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Journal Voucher

Transaction Date: 03/03/2020 Voucher No: PJV-0320-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,836	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0320-7 Security Paper Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0320-7 Security Paper Limited
3	20010021	Open Market	0	9,836	Record Open Market from ,Open Market against order of TCSAS-0320-7 Security Paper Limited
	TOTAL:			9,836	

Prepared By: Maha Waris Khan Approved By : In Progress