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Journal Voucher

Transaction Date: 23-01-2020 Voucher No: PJV-0120-4

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	144	0	against order of CSaS-0120-5 Liaquat National Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
	10010021	Jaies Tax Necelvables	O O	O	against order of CSaS-0120-5 Liaquat National Hospital
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	144	No.1 against order of CSaS-0120-5 Liaquat National Hospital
		TOTAL:	144	144	

Prepared By: Maha Waris Khan Approved By : In Progress