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Journal Voucher

Transaction Date: 15/08/2022 Voucher No: PJV-0822-76

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)	208	0	against order of CSaS-0822-28 Liaquat National Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
_	10010021	Jules Tax Necelvables			against order of CSaS-0822-28 Liaquat National Hospital
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1 TOTAL:	0	208	No.1 against order of CSaS-0822-28 Liaquat National Hospital
			208	208	

Prepared By: Maha Waris Khan Approved By : In Progress