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Journal Voucher

Transaction Date: 18/10/2022 Voucher No: <u>PJV-1022-167</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	4,240	0	Record Cost of Goods Sold (Shop-1) from ,Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	4,240	Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL:			4,240	4,240	

Prepared By: Maha Waris Khan Approved By : In Progress