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Journal Voucher

Transaction Date: 13/10/2023 Voucher No: PJV-1023-25

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)	31,187	0	Open Market against order of CSaS-1023-26 Magnacrete Pvt. Ltd.
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Open Market against order of CSaS-1023-26 Magnacrete Pvt. Ltd.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	10,187	No.1 Open Market against order of CSaS-1023-26 Magnacrete
					Pvt. Ltd.
4	20010021	Open Market	0	21,000	Record Open Market from CSS Stationary Outlet No.1 Open
					Market against order of CSaS-1023-26 Magnacrete Pvt. Ltd.
TOTAL :			31,187	31,187	

Prepared By: Maha Waris Khan Approved By : In Progress