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Journal Voucher Transaction Date: 02/10/2020 Voucher No: PJV-1020-2

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet
1	50010015	Cost of Goods Sold (Shop-1)	7,482	0	No.1 against order of COSOn1-1020-2 CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of COSOn1-1020-2 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	7,482	No.1 against order of COSOn1-1020-2 CSS Stationary Outlet No.1
		TOTAL:	7,482	7,482	

Prepared By: Maha Waris Khan Approved By : In Progress