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Journal Voucher

Transaction Date: 20/06/2024 Voucher No: PJV-0624-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	24,600	0	Record Cost of Goods Sold (TCSS) from Open Market Galaxy Computers against order of TCSAS-0624-37 MN Textile Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Galaxy Computers against order of TCSAS-0624-37 MN Textile Pvt. Ltd.
3	20010021	Open Market	0	3,300	Record Open Market from Open Market Galaxy Computers against order of TCSAS-0624-37 MN Textile Pvt. Ltd.
4	200100238	Galaxy Computers	0	21,300	Record Galaxy Computers from Open Market Galaxy Computers against order of TCSAS-0624-37 MN Textile Pvt. Ltd.
TOTAL:			24,600	24,600	

Prepared By: Maha Waris Khan Approved By: In Progress