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Journal Voucher

Transaction Date: 04/11/2020 Voucher No: PJV-1120-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	64,500	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-1120-6 The Aga Khan Hospital and Medical College Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-1120-6 The Aga Khan Hospital and Medical College Foundation
3	20010021	Open Market	0	64,500	Record Open Market from ,Open Market against order of TCSAS-1120-6 The Aga Khan Hospital and Medical College Foundation
TOTAL:			64,500	64,500	

Prepared By: Maha Waris Khan Approved By : In Progress