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## was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/12/2024 Voucher No: <u>PJV-1224-124</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,450	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1224-69 Airblue Limited Headquarters
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1224-69 Airblue Limited Headquarters
3	20010024	Printec	0	9,450	Record Printec from Printec against order of TCSAS-1224-69  Airblue Limited Headquarters
TOTAL:			9,450	9,450	

Prepared By: Maha Waris Khan Approved By : In Progress