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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/03/2025 Voucher No: PJV-0325-26

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|---------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 15,750 | 0 | Record Cost of Goods Sold (TCSS) from Online via Bank against order of TCSAS-0325-15 Gerrys International |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Online via Bank against order of TCSAS-0325-15 Gerrys International |
| 3 | 200100281 | Online via Bank | 0 | 15,750 | Record Online via Bank from Online via Bank against order of TCSAS-0325-15 Gerrys International |
| TOTAL: | | | 15,750 | 15,750 | |

Prepared By: Maha Waris Khan Approved By : In Progress