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Journal Voucher

Transaction Date: 15/12/2020 Voucher No: PJV-1220-63

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from ,Ghosia Stationers Open
1	50010012	Cost of Goods Sold (TCSS)	13,940	0	Market against order of TCSAS-1220-20 Bhanero Textile Mills Ltd
					Record Sales Tax Receivables from ,Ghosia Stationers Open
2	10010021	Sales Tax Receivables	0	0	Market against order of TCSAS-1220-20 Bhanero Textile Mills Ltd
3	20010023	Ghosia Stationers	0	2,940	Record Ghosia Stationers from ,Ghosia Stationers Open Market
,	20010023	ditosia Stationers	o o	2,540	against order of TCSAS-1220-20 Bhanero Textile Mills Ltd
4	20010021	Open Market	0	11,000	Record Open Market from ,Ghosia Stationers Open Market
					against order of TCSAS-1220-20 Bhanero Textile Mills Ltd
TOTAL:			13,940	13,940	

Prepared By: Maha Waris Khan Approved By: In Progress