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Journal Voucher

Transaction Date: 15/05/2023 Voucher No: <u>PJV-0523-130</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	8,400	0	Record Cost of Goods Sold (TOS) from Open Market against order of TT-0523-11 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TT-0523-11 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	8,400	Record Open Market from Open Market against order of TT-0523-11 Advans Pakistan Microfinance Bank
TOTAL:			8,400	8,400	

Prepared By: Maha Waris Khan Approved By : In Progress