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Journal Voucher

Transaction Date: 26/02/2021 Voucher No: PJV-0221-84

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|--------------------------|-------|--------|---|
| 1 | 50010014 | Cost of Goods Sold (IOS) | 1,500 | 0 | Record Cost of Goods Sold (IOS) from ,Open Market against order of IOS-0221-3 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market against order of IOS-0221-3 Advans Pakistan Microfinance Bank |
| 3 | 20010021 | Open Market | 0 | 1,500 | Record Open Market from ,Open Market against order of IOS-0221-3 Advans Pakistan Microfinance Bank |
| TOTAL: | | | 1,500 | 1,500 | |

Prepared By: Maha Waris Khan Approved By : In Progress