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Journal Voucher

Transaction Date: 15/12/2021 Voucher No: PJV-1221-112

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1
1	50010013	Cost of Goods Sold (TOS)	2,866	0	against order of TT-1221-13 Advans Pakistan Microfinance Bank
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TT-1221-13 Advans Pakistan Microfinance Bank
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	2,866	No.1 against order of TT-1221-13 Advans Pakistan Microfinance
					Bank
	TOTAL :			2,866	

Prepared By: Maha Waris Khan Approved By : In Progress