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Journal Voucher

Transaction Date: 07/03/2020 Voucher No: PJV-0320-76

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|--------------------------|-------|--------|---|
| 1 | 50010014 | Cost of Goods Sold (IOS) | 1,400 | 0 | Record Cost of Goods Sold (IOS) from ,Open Market against order of IOS-0320-3 Advans Pakistan Microfinance Bank |
| 2 | 20010021 | Open Market | 0 | 1,400 | Record Open Market from ,Open Market against order of IOS-0320-3 Advans Pakistan Microfinance Bank |
| 3 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market against order of IOS-0320-3 Advans Pakistan Microfinance Bank |
| | TOTAL: | | | 1,400 | |

Prepared By: Maha Waris Khan Approved By : In Progress