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Journal Voucher

Transaction Date: 09/06/2023 Voucher No: PJV-0623-146

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TOS) from Z H International (Hussain)
1	50010013	Cost of Goods Sold (TOS)	1,100	0	against order of TT-0623-7 Advans Pakistan Microfinance Bank
					Record Sales Tax Receivables from Z H International (Hussain)
2	10010021	Sales Tax Receivables	0	0	against order of TT-0623-7 Advans Pakistan Microfinance Bank
					Record Z H International (Hussain) from Z H International
3	200100211	Z H International (Hussain)	0	1,100	(Hussain) against order of TT-0623-7 Advans Pakistan
					Microfinance Bank
TOTAL			1,100	1,100	

Prepared By: Maha Waris Khan Approved By : In Progress