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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/01/2024</u> Voucher No : <u>PJV-0124-185</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|--------------------------|-------|--------|--|
| 1 | 50010013 | Cost of Goods Sold (TOS) | 3,900 | 0 | Record Cost of Goods Sold (TOS) from Open Market against order of TT-0124-20 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market against order of TT-0124-20 Advans Pakistan Microfinance Bank |
| 3 | 20010021 | Open Market | 0 | 3,900 | Record Open Market from Open Market against order of TT-0124-20 Advans Pakistan Microfinance Bank |
| TOTAL: | | | 3,900 | 3,900 | |

Prepared By : Maha Waris Khan _ Approved By : In Progress