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Journal Voucher

Transaction Date: 25/05/2024 Voucher No: <u>PJV-0524-109</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	1,800	0	Record Cost of Goods Sold (IOS) from Open Market against order of IOS-0524-1 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of IOS-0524-1 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	1,800	Record Open Market from Open Market against order of IOS-0524-1 Advans Pakistan Microfinance Bank
TOTAL:			1,800	1,800	

Prepared By: Maha Waris Khan Approved By : In Progress