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Journal Voucher

Transaction Date: 09/01/2025 Voucher No: PJV-0125-171

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	2,900	0	Record Cost of Goods Sold (TOS) from Open Market against order of TT-0125-3 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TT-0125-3 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	2,900	Record Open Market from Open Market against order of TT-0125-3 Advans Pakistan Microfinance Bank
TOTAL:			2,900	2,900	

Prepared By: Maha Waris Khan Approved By : In Progress