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Journal Voucher

Transaction Date: 14/02/2025 Voucher No: <u>PJV-0225-130</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	4,420	0	Record Cost of Goods Sold (TOS) from Dolphin White Board - Mushkoor against order of TT-0225-7 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoor against order of TT-0225-7 Advans Pakistan Microfinance Bank
3	200100273	Dolphin White Board - Mushkoor	0	4,420	Record Dolphin White Board - Mushkoor from Dolphin White Board - Mushkoor against order of TT-0225-7 Advans Pakistan Microfinance Bank
TOTAL:			4,420	4,420	

Prepared By: Maha Waris Khan Approved By : In Progress