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Journal Voucher

Transaction Date: 06/02/2021 Voucher No: PJV-0221-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,220	0	Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0221-9 Golden Harvest Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of CSaS-0221-9 Golden Harvest Foods Pvt. Ltd.
3	20010024	Printec	0	5,220	Record Printec from ,Printec against order of CSaS-0221-9 Golden Harvest Foods Pvt. Ltd.
TOTAL:			5,220	5,220	

Prepared By: Maha Waris Khan Approved By : In Progress