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Journal Voucher

Transaction Date: 02/11/2021 Voucher No: PJV-1121-16

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|----------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 58,800 | 0 | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-4 The Aga Khan Hospital and Medical College Foundation |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-4 The Aga Khan Hospital and Medical College Foundation |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 58,800 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-4 The Aga Khan Hospital and Medical College Foundation |
| TOTAL: | | | 58,800 | 58,800 | |

Prepared By: Maha Waris Khan Approved By : In Progress