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Transaction Date: 15/01/2022 Voucher No: PJV-0122-77

Journal Voucher

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,792	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0122-29 Unibro Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0122-29 Unibro Industries Ltd
3	20010022	CSS Stationary Outlet No.1	0	18,792	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0122-29 Unibro Industries Ltd
		TOTAL:	18,792	18,792	

Prepared By: Maha Waris Khan Approved By : In Progress