

Journal Voucher

Transaction Date : 21/02/2022

Voucher No : PJV-0222-192

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,125	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0222-27 Specialized Autoparts Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0222-27 Specialized Autoparts Industries Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	10,125	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0222-27 Specialized Autoparts Industries Pvt. Ltd.
4	50010012	Cost of Goods Sold (TCSS)	10,125	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0222-27 Specialized Autoparts Industries Pvt. Ltd.
5	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0222-27 Specialized Autoparts Industries Pvt. Ltd.
6	20010022	CSS Stationary Outlet No.1	0	10,125	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0222-27 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			20,250	20,250	

Prepared By : Maha Waris Khan

Approved By : In Progress