

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