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## Journal Voucher

Transaction Date: 10/03/2022 Voucher No: PJV-0322-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	11,734	0	Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet  No.1 against order of COSOn1-0322-10 CSS Stationary Outlet  No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0322-10 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	11,734	No.1 against order of COSOn1-0322-10 CSS Stationary Outlet No.1
TOTAL :			11,734	11,734	

Prepared By: Maha Waris Khan Approved By: In Progress