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Journal Voucher

Transaction Date: 21/05/2022 Voucher No: PJV-0522-139

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1
1	50010013	Cost of Goods Sold (TOS)	17,908	0	against order of TT-0522-13 Advans Pakistan Microfinance Bank
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TT-0522-13 Advans Pakistan Microfinance Bank
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	17,908	No.1 against order of TT-0522-13 Advans Pakistan Microfinance
					Bank
TOTAL			17,908	17,908	

Prepared By: Maha Waris Khan Approved By : In Progress