

## Journal Voucher

Transaction Date : 20/12/2022

Voucher No : PJV-1222-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	19,551	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-1222-32 Naveena Exports Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-1222-32 Naveena Exports Limited
3	20010022	CSS Stationary Outlet No.1	0	8,326	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-1222-32 Naveena Exports Limited
4	20010023	Ghosia Stationers	0	5,100	Record Ghosia Stationers from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-1222-32 Naveena Exports Limited
5	20010021	Open Market	0	2,600	Record Open Market from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-1222-32 Naveena Exports Limited
6	200100244	Shamsi Stationers	0	3,525	Record Shamsi Stationers from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-1222-32 Naveena Exports Limited
<b>TOTAL :</b>			<b>19,551</b>	<b>19,551</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress