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Journal Voucher

Transaction Date: 11/07/2023 Voucher No: PJV-0723-29

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|---------------------------|--------|--------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 31,800 | 0 | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0723-20 Power Cement Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Printec against order of TCSAS-0723-20 Power Cement Ltd. |
| 3 | 20010024 | Printec | 0 | 31,800 | Record Printec from Printec against order of TCSAS-0723-20 Power Cement Ltd. |
| TOTAL: | | | 31,800 | 31,800 | |

Prepared By: Maha Waris Khan Approved By : In Progress