

Journal Voucher

Transaction Date : 08/09/2023

Voucher No : PJV-0923-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	165,907	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers Z H International (Hussain) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Stationers Z H International (Hussain) against order of - CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	24,000	Record Shamsi Stationers from ,Shamsi Stationers Z H International (Hussain) against order of - CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	9,600	Record Z H International (Hussain) from ,Shamsi Stationers Z H International (Hussain) against order of - CSS Stationary Outlet No.1
5	20010021	Open Market	0	33,250	Record Open Market from ,Shamsi Stationers Z H International (Hussain) against order of - CSS Stationary Outlet No.1
6	200100250	Faisal Tissue & Janitorial Supplier	0	3,780	Record Faisal Tissue & Janitorial Supplier from ,Shamsi Stationers Z H International (Hussain) against order of - CSS Stationary Outlet No.1
7	200100233	Khurram (Tapes)	0	37,220	Record Khurram (Tapes) from ,Shamsi Stationers Z H International (Hussain) against order of - CSS Stationary Outlet No.1
8	200100232	Noble Register (Suppliers)	0	25,251	Record Noble Register (Suppliers) from ,Shamsi Stationers Z H International (Hussain) against order of - CSS Stationary Outlet No.1
9	200100235	AE Traders	0	13,806	Record AE Traders from ,Shamsi Stationers Z H International (Hussain) against order of - CSS Stationary Outlet No.1
10	200100253	Hammad Garbage & Shoppers	0	19,000	Record Hammad Garbage & Shoppers from ,Shamsi Stationers Z H International (Hussain) against order of - CSS Stationary Outlet No.1
TOTAL :			165,907	165,907	

Prepared By : Maha Waris Khan

Approved By : In Progress