

Journal Voucher

Transaction Date : 07/10/2023

Voucher No : PJV-1023-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	246,147	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	17,634	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
4	20010021	Open Market	0	140,530	Record Open Market from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	39,035	Record Khurram (Tapes) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
6	200100212	Mehran Distributors (Piano)	0	11,400	Record Mehran Distributors (Piano) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
7	200100244	Shamsi Stationers	0	22,248	Record Shamsi Stationers from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
8	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	11,520	Record Kagzi Haji A.Rehman H.Nuruddin from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
9	200100250	Faisal Tissue & Janitorial Supplier	0	3,780	Record Faisal Tissue & Janitorial Supplier from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
TOTAL :			246,147	246,147	

Prepared By : Maha Waris Khan

Approved By : In Progress