

Journal Voucher

Transaction Date : 28/10/2023

Voucher No : PJV-1023-149

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	2,817	0	Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-1023-24 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-1023-24 CSS Stationary Outlet No.1
3	20010022	CSS Stationary Outlet No.1	0	2,817	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-1023-24 CSS Stationary Outlet No.1
TOTAL :			2,817	2,817	

Prepared By : Maha Waris Khan

Approved By : In Progress