

Journal Voucher

Transaction Date : 20/01/2024

Voucher No : PJV-0124-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	137,640	0	Record Cost of Goods Sold (Shop-1) from ,Faisal Tissue & Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Faisal Tissue & Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
3	200100250	Faisal Tissue & Janitorial Supplier	0	14,040	Record Faisal Tissue & Janitorial Supplier from ,Faisal Tissue & Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	6,390	Record Noble Register (Suppliers) from ,Faisal Tissue & Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
5	200100212	Mehran Distributors (Piano)	0	36,450	Record Mehran Distributors (Piano) from ,Faisal Tissue & Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	80,760	Record Z H International (Hussain) from ,Faisal Tissue & Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL :			137,640	137,640	

Prepared By : Maha Waris Khan

Approved By : In Progress