

Journal Voucher

Transaction Date : 08/06/2024

Voucher No : PJV-0624-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	95,714	0	Record Cost of Goods Sold (Shop-1) from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier 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 Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
3	200100250	Faisal Tissue & Janitorial Supplier	0	12,240	Record Faisal Tissue & Janitorial Supplier from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
4	200100277	Abdul Rahim Janitorial Supplier	0	4,200	Record Abdul Rahim Janitorial Supplier from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
5	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	3,840	Record Kagzi Haji A.Rehman H.Nuruddin from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
6	200100232	Noble Register (Suppliers)	0	28,754	Record Noble Register (Suppliers) from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
7	20010021	Open Market	0	22,200	Record Open Market from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
8	200100212	Mehran Distributors (Piano)	0	24,480	Record Mehran Distributors (Piano) from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
TOTAL :			95,714	95,714	

Prepared By : Maha Waris Khan

Approved By : In Progress