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Journal Voucher

Transaction Date: 09/08/2024 Voucher No: PJV-0824-190

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1
1	50010013	Cost of Goods Sold (TOS)	13,201	0	against order of TT-0824-3 Advans Pakistan Microfinance Bank
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TT-0824-3 Advans Pakistan Microfinance Bank
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	13,201	No.1 against order of TT-0824-3 Advans Pakistan Microfinance
					Bank
TOTAL			: 13,201	13,201	

Prepared By: Maha Waris Khan Approved By : In Progress