

Journal Voucher

Transaction Date : 14/09/2024

Voucher No : PJV-0924-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	156,952	0	Record Cost of Goods Sold (Shop-1) from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
3	200100277	Abdul Rahim Janitorial Supplier	0	28,840	Record Abdul Rahim Janitorial Supplier from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
4	200100270	Farooq Paper	0	36,900	Record Farooq Paper from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	15,624	Record Khurram (Tapes) from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	33,302	Record Z H International (Hussain) from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
7	200100235	AE Traders	0	16,866	Record AE Traders from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
8	200100232	Noble Register (Suppliers)	0	4,860	Record Noble Register (Suppliers) from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
9	200100250	Faisal Tissue & Janitorial Supplier	0	1,000	Record Faisal Tissue & Janitorial Supplier from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
10	200100244	Shamsi Stationers	0	19,560	Record Shamsi Stationers from ,Abdul Rahim Janitorial Supplier Farooq Paper against order of n/a CSS Stationary Outlet No.1
TOTAL :			156,952	156,952	

Prepared By : Maha Waris Khan

Approved By : In Progress