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Journal Voucher

Transaction Date: 19/09/2024 Voucher No: PJV-0924-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,500	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0924-51 Expeditors
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0924-51 Expeditors
3	20010024	Printec	0	4,500	Record Printec from Printec against order of TCSAS-0924-51 Expeditors
TOTAL:			4,500	4,500	

Prepared By: Maha Waris Khan Approved By : In Progress