

Journal Voucher

Transaction Date : 21/10/2024

Voucher No : PJV-1024-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	135,066	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	35,162	Record Shamsi Stationers from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	40,560	Record Z H International (Hussain) from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	14,944	Record Noble Register (Suppliers) from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	200100270	Farooq Paper	0	12,000	Record Farooq Paper from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
7	20010021	Open Market	0	32,400	Record Open Market from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			135,066	135,066	

Prepared By : Maha Waris Khan

Approved By : In Progress