

Journal Voucher

Transaction Date : 26/10/2024

Voucher No : PJV-1024-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	96,243	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	5,600	Record Open Market from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	28,983	Record Noble Register (Suppliers) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	10,020	Record Shamsi Stationers from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
6	200100270	Farooq Paper	0	6,000	Record Farooq Paper from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
7	200100211	Z H International (Hussain)	0	43,900	Record Z H International (Hussain) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
8	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	1,740	Record Kagzi Haji A.Rehman H.Nuruddin from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL :			96,243	96,243	

Prepared By : Maha Waris Khan

Approved By : In Progress