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Journal Voucher

Transaction Date: 20/11/2024 Voucher No: PJV-1124-91

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial
1	50010012	Cost of Goods Sold (TCSS)	10,485	0	Supplier against order of TCSAS-1124-47 Habib Oil Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial
2			O O		Supplier against order of TCSAS-1124-47 Habib Oil Pvt. Ltd.
					Record Abdul Rahim Janitorial Supplier from Abdul Rahim
3	200100277	Abdul Rahim Janitorial Supplier	0	10,485	Janitorial Supplier against order of TCSAS-1124-47 Habib Oil Pvt.
					Ltd.
		TOTAL	: 10,485	10,485	

Prepared By: Maha Waris Khan Approved By : In Progress