

Journal Voucher

Transaction Date : 04/01/2025

Voucher No : PJV-0125-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	127,610	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	28,990	Record Open Market from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
4	200100264	Shamsi Calculator - Tavraiz	0	7,440	Record Shamsi Calculator - Tavraiz from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
5	200100270	Farooq Paper	0	42,750	Record Farooq Paper from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
6	200100210	Atique Traders	0	48,430	Record Atique Traders from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
TOTAL :			127,610	127,610	

Prepared By : Maha Waris Khan

Approved By : In Progress