

Journal Voucher

Transaction Date : 18/01/2025

Voucher No : PJV-0125-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	84,743	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	10,700	Record Open Market from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
4	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	7,260	Record Kagzi Haji A.Rehman H.Nuruddin from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
5	200100270	Farooq Paper	0	42,750	Record Farooq Paper from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	14,400	Record Z H International (Hussain) from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
7	200100271	Deen Sons	0	9,633	Record Deen Sons from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
TOTAL :			84,743	84,743	

Prepared By : Maha Waris Khan

Approved By : In Progress