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Journal Voucher

Transaction Date: 17/01/2025 Voucher No: PJV-0125-128

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)	9,465	0	Supplier against order of TCSAS-0125-31 Habib Oil Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial
2			U	0	Supplier against order of TCSAS-0125-31 Habib Oil Pvt. Ltd.
					Record Abdul Rahim Janitorial Supplier from Abdul Rahim
3	200100277	Abdul Rahim Janitorial Supplier	0	9,465	Janitorial Supplier against order of TCSAS-0125-31 Habib Oil Pvt.
					Ltd.
TOTAL:			9,465	9,465	

Prepared By: Maha Waris Khan Approved By : In Progress