

Journal Voucher

Transaction Date : 08/02/2025

Voucher No : PJV-0225-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	134,750	0	Record Cost of Goods Sold (Shop-1) from ,Farooq Paper Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Farooq Paper Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100270	Farooq Paper	0	43,500	Record Farooq Paper from ,Farooq Paper Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	57,960	Record Z H International (Hussain) from ,Farooq Paper Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	8,352	Record Open Market from ,Farooq Paper Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	200100235	AE Traders	0	13,920	Record AE Traders from ,Farooq Paper Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
7	200100271	Deen Sons	0	11,018	Record Deen Sons from ,Farooq Paper Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			134,750	134,750	

Prepared By : Maha Waris Khan

Approved By : In Progress