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Journal Voucher

Transaction Date: 27/02/2025 Voucher No: PJV-0225-156

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)	28,874	0	Supplier Open Market against order of TCSAS-0225-64 Loads Ltd.
					Record Sales Tax Receivables from Abdul Rahim Janitorial
2	10010021	Sales Tax Receivables	0	0	Supplier Open Market against order of TCSAS-0225-64 Loads Ltd.
					Record Abdul Rahim Janitorial Supplier from Abdul Rahim
3	200100277	Abdul Rahim Janitorial Supplier	0	21,374	Janitorial Supplier Open Market against order of TCSAS-0225-64
					Loads Ltd.
4	20010021	Open Market	0	7,500	Record Open Market from Abdul Rahim Janitorial Supplier Open
					Market against order of TCSAS-0225-64 Loads Ltd.
TOTAL :			28,874	28,874	

Prepared By: Maha Waris Khan Approved By : In Progress