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Journal Voucher

Transaction Date: 10/04/2025 Voucher No: PJV-0425-22

S.#	A/c code	Particulars		Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)		4,480	0	Record Cost of Goods Sold (TCSS) from Kashif Electronic / Insha Tech against order of TCSAS-0425-20 Sybrid Pvt. Ltd.
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from Kashif Electronic / Insha Tech against order of TCSAS-0425-20 Sybrid Pvt. Ltd.
3	200100285	Kashif Electronic / Insha Tech		0	4,480	Record Kashif Electronic / Insha Tech from Kashif Electronic / Insha Tech against order of TCSAS-0425-20 Sybrid Pvt. Ltd.
			TOTAL :	4,480	4,480	

Prepared By: Maha Waris Khan Approved By : In Progress