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Journal Voucher

Transaction Date: 21/01/2021 Voucher No: PJV-0121-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,800	0	Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0121-34 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of CSaS-0121-34 PAIR Investment Co.Ltd
3	20010024	Printec	0	4,800	Record Printec from ,Printec against order of CSaS-0121-34 PAIR Investment Co.Ltd
TOTAL:			4,800	4,800	

Prepared By: Maha Waris Khan Approved By : In Progress