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Journal Voucher

Transaction Date: 31/05/2022 Voucher No: <u>PJV-0522-152</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	35,471	0	Record Cost of Goods Sold (TOS) from Printec against order of TT-0522-12 Bank Of China
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TT-0522-12 Bank Of China
3	20010021	Open Market	0	35,471	Record Printec from Printec against order of TT-0522-12 Bank Of China
TOTAL:			35,471	35,471	

Prepared By: Maha Waris Khan Approved By : In Progress