

Journal Voucher

Transaction Date : 31/05/2023

Voucher No : PJV-0523-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	261,391	0	Record Cost of Goods Sold (Shop-1) from ,Mehran Distributors (Piano) Z H International (Hussain) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Mehran Distributors (Piano) Z H International (Hussain) against order of - CSS Stationary Outlet No.1
3	200100212	Mehran Distributors (Piano)	0	17,100	Record Mehran Distributors (Piano) from ,Mehran Distributors (Piano) Z H International (Hussain) against order of - CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	23,100	Record Z H International (Hussain) from ,Mehran Distributors (Piano) Z H International (Hussain) against order of - CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	28,226	Record Noble Register (Suppliers) from ,Mehran Distributors (Piano) Z H International (Hussain) against order of - CSS Stationary Outlet No.1
6	200100222	Dollar Industries Pvt. Ltd.	0	42,340	Record Dollar Industries Pvt. Ltd. from ,Mehran Distributors (Piano) Z H International (Hussain) against order of - CSS Stationary Outlet No.1
7	200100244	Shamsi Stationers	0	71,625	Record Shamsi Stationers from ,Mehran Distributors (Piano) Z H International (Hussain) against order of - CSS Stationary Outlet No.1
8	200100213	Khurram Enterprises	0	79,000	Record Khurram Enterprises from ,Mehran Distributors (Piano) Z H International (Hussain) against order of - CSS Stationary Outlet No.1
TOTAL :			261,391	261,391	

Prepared By : Maha Waris Khan

Approved By : In Progress