

Journal Voucher

Transaction Date : 18/10/2023

Voucher No : PJV-1023-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	437,959	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	105,230	Record Open Market from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
4	200100250	Faisal Tissue & Janitorial Supplier	0	13,320	Record Faisal Tissue & Janitorial Supplier from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	32,779	Record Noble Register (Suppliers) from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	163,100	Record Z H International (Hussain) from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
7	200100210	Atique Traders	0	32,400	Record Atique Traders from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
8	200100233	Khurram (Tapes)	0	39,888	Record Khurram (Tapes) from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
9	200100259	Akbar Brother Janitorial Supplier	0	15,120	Record Akbar Brother Janitorial Supplier from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
10	200100222	Dollar Industries Pvt. Ltd.	0	12,222	Record Dollar Industries Pvt. Ltd. from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
11	200100244	Shamsi Stationers	0	23,900	Record Shamsi Stationers from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
TOTAL :			437,959	437,959	

Prepared By : Maha Waris Khan

Approved By : In Progress