

Journal Voucher

Transaction Date : 16/11/2024

Voucher No : PJV-1124-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	294,832	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	32,871	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	131,850	Record Z H International (Hussain) from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	7,560	Record Kagzi Haji A.Rehman H.Nuruddin from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	20010021	Open Market	0	3,801	Record Open Market from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
7	200100210	Atique Traders	0	31,600	Record Atique Traders from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
8	200100212	Mehran Distributors (Piano)	0	87,150	Record Mehran Distributors (Piano) from ,Noble Register (Suppliers) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			294,832	294,832	

Prepared By : Maha Waris Khan

Approved By : In Progress