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Journal Voucher

Transaction Date: 01/12/2020 Voucher No: PJV-1220-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	464,722	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1220-2 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1220-2 Tabba Heart Institute
3	20010024	Printec	0	464,722	Record Printec from ,Printec against order of TCSAS-1220-2 Tabba Heart Institute
TOTAL:			464,722	464,722	

Prepared By: Maha Waris Khan Approved By : In Progress