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Journal Voucher

Transaction Date: 30/06/2021 Voucher No: JV-0621-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	2,138	0	Record COGS for Daraz Sales for the month of Jun-21 (TOS) from Open Market & Own Stock
2	20010021	Open Market	0	1,980	Record COGS for Daraz Sales for the month of Jun-21 (TOS) from Open Market & Own Stock
3	10010071	Stock in Hand (Inventory)	0	158	Record COGS for Daraz Sales for the month of Jun-21 (TOS) from Open Market & Own Stock
TOTAL:			2,138	2,138	

Prepared By: Maha Waris Khan Approved By : In Progress