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Journal Voucher

Transaction Date: 30/09/2021 Voucher No: JV-0921-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	1,423	0	Record Online WebSite COGS for Sep-2021
2	10010071	Stock in Hand (Inventory)	0	1,423	Record Online WebSite COGS for Sep-2021
		TOTAL:	1,423	1,423	

Prepared By: Maha Waris Khan Approved By: In Progress