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Journal Voucher

Transaction Date: 31/05/2020 Voucher No: JV-0520-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	144	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of May-2020 (Goods Return)
2	50010016	Cost of Goods Sold (Online)	0	144	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of May-2020 (Goods Return)
		TOTAL:	144	144	

Prepared By: Maha Waris Khan Approved By: In Progress