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Journal Voucher

Transaction Date: 31/12/2022 Voucher No: JV-1222-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	2,408	0	Record COGS Daraz TOS for Dec-2022
2	10010071	Stock in Hand (Inventory)	0	2,028	Record COGS Daraz TOS for Dec-2022
3	20010021	Open Market	0	380	Record COGS Daraz TOS for Dec-2022
		TOTAL:	2,408	2,408	

Prepared By: Maha Waris Khan Approved By : In Progress