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Journal Voucher

Transaction Date: 31/12/2022 Voucher No: JV-1222-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	14,470	0	Record COGS for Daraz Sales Dec-2022
2	20010021	Open Market	0	5,910	Record COGS for Daraz Sales Dec-2022
3	10010071	Stock in Hand (Inventory)	0	8,560	Record COGS for Daraz Sales Dec-2022
		TOTAL:	14,470	14,470	

Prepared By: Maha Waris Khan Approved By : In Progress