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Journal Voucher

Transaction Date: 28/02/2023 Voucher No: JV-0223-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	5,263	0	Record COGS For TCSS Daraz Feb-2023
2	20010021	Open Market	0	2,700	Record COGS For TCSS Daraz Feb-2023
3	10010071	Stock in Hand (Inventory)	0	2,563	Record COGS For TCSS Daraz Feb-2023
		TOTAL:	5,263	5,263	

Prepared By: Maha Waris Khan Approved By : In Progress