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Journal Voucher

Transaction Date: 31/08/2020 Voucher No: JV-0820-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	136,048	0	Record CASH COUNTER SALE for the month of Aug-2020 (Assume
					15% Margin)
2	50010015	Cost of Goods Sold (Shop-1)	115,641	0	Record CASH COUNTER SALE for the month of Aug-2020 (Assume
					15% Margin)
3	10010071	Stock in Hand (Inventory)	0	115,641	Record CASH COUNTER SALE for the month of Aug-2020 (Assume
					15% Margin)
4	40010015	Sales Revenue (Shop-1)	0	136,048	Record CASH COUNTER SALE for the month of Aug-2020 (Assume
				15% Margin)	
		TOTAL:	251,689	251,689	

Prepared By: Maha Waris Khan Approved By: In Progress