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Journal Voucher

Transaction Date: 30/09/2020 Voucher No: JV-0920-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	435	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Sep-2020 (Return)
2	50010016	Cost of Goods Sold (Online)	0	435	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Sep-2020 (Return)
		TOTAL:	435	435	

Prepared By: Maha Waris Khan Approved By: In Progress