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Journal Voucher

Transaction Date: 19/10/2020 Voucher No: JV-1020-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	1,500	0	Record the Daraz ONLINE Cost of Goods Sold via PRINTEC for the
					Month of Oct-2020 Part 1 (Also Adjusted Return) via TOS
2	20010024	Printec	0	1,500	Record the Daraz ONLINE Cost of Goods Sold via PRINTEC for the
				Month of Oct-2020 Part 1 (Also Adjusted Return) via TOS	
		TOTAL:	1,500	1,500	

Prepared By: Maha Waris Khan Approved By: In Progress