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Journal Voucher

Transaction Date: 31/08/2020 Voucher No: JV-0820-11

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------------|--------|--------|---|
| 1 | 50010016 | Cost of Goods Sold (Online) | 34,508 | 0 | Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Aug-2020 (Also Adjusted Return) |
| 2 | 10010071 | Stock in Hand (Inventory) | 0 | 9,116 | Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Aug-2020 (Also Adjusted Return) |
| 3 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 19,392 | Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Aug-2020 (Also Adjusted Return) |
| 4 | 20010024 | Printec | 0 | 6,000 | Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Aug-2020 (Also Adjusted Return) |
| TOTAL : | | | 34,508 | 34,508 | |

Prepared By: Maha Waris Khan Approved By : In Progress