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Journal Voucher

Transaction Date: 31/07/2021 Voucher No: JV-0721-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	1,224	0	Record Cost of Goods Sold for Website Sale Jul-21
2	10010071	Stock in Hand (Inventory)	0	1,224	Record Cost of Goods Sold for Website Sale Jul-21
		TOTAL:	1,224	1,224	

Prepared By: Maha Waris Khan Approved By: In Progress