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Journal Voucher

Transaction Date: 31/08/2021 Voucher No: JV-0821-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	138,416	0	Record Cash Counter Sales for the Month of Aug-2021 (20%
					Margin Assume)
2	10010071	Stock in Hand (Inventory)	0	138,416	Record Cash Counter Sales for the Month of Aug-2021 (20%
				Margin Assume)	
		TOTAL:	138,416	138,416	

Prepared By: Maha Waris Khan Approved By: In Progress