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Journal Voucher

Transaction Date: 30/09/2021 Voucher No: JV-0921-9

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|-----------------------------|--------|-------------------|--|
| 1 | 50010015 | Cost of Goods Sold (Shop-1) | 21,500 | 0 | Record Counter Sales COGS of Missing Date Manually for the |
| | | | | | month of Sep-2021 |
| 2 | 10010071 | Stock in Hand (Inventory) | 0 | 21,500 | Record Counter Sales COGS of Missing Date Manually for the |
| | | | | month of Sep-2021 | |
| | | TOTAL: | 21,500 | 21,500 | |

Prepared By: Maha Waris Khan Approved By: In Progress