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Journal Voucher

Transaction Date: 28/02/2022 Voucher No: JV-0222-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	5,060	0	Record Daraz TCSS Cost of Goods Sold for Feb-2022
2	20010021	Open Market	0	2,335	Record Daraz TCSS Cost of Goods Sold for Feb-2022
3	10010071	Stock in Hand (Inventory)	0	2,725	Record Daraz TCSS Cost of Goods Sold for Feb-2022
		TOTAL:	5,060	5,060	

Prepared By: Maha Waris Khan Approved By : In Progress