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Journal Voucher

Transaction Date: 31/03/2022 Voucher No: JV-0322-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	2,600	0	Record COGS for Daraz TOS Sales Mar-2022
2	20010021	Open Market	0	138	Record COGS for Daraz TOS Sales Mar-2022
3	10010071	Stock in Hand (Inventory)	0	2,462	Record COGS for Daraz TOS Sales Mar-2022
		TOTAL:	2,600	2,600	

Prepared By: Maha Waris Khan Approved By : In Progress