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Journal Voucher

Transaction Date: 30/04/2022 Voucher No: JV-0422-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	4,976	0	Record COGS for Daraz TOS Apr-2022
2	10010071	Stock in Hand (Inventory)	0	3,386	Record COGS for Daraz TOS Apr-2022
3	20010021	Open Market	0	1,590	Record COGS for Daraz TOS Apr-2022
		TOTAL:	4,976	4,976	

Prepared By: Maha Waris Khan Approved By : In Progress