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Journal Voucher

Transaction Date: 31/05/2022 Voucher No: JV-0522-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	1,150	0	Record COGS for TOS Daraz Sales For May-2022
2	20010021	Open Market	0	1,150	Record COGS for TOS Daraz Sales For May-2022
		TOTAL:	1,150	1,150	

Prepared By: Maha Waris Khan Approved By: In Progress