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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/09/2022 Voucher No: JV-0922-7

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|-----------------------------|--------|--------|--|
| 1 | 20010021 | Open Market | 0 | 17,510 | Record COGS for TCSS Daraz Sale Sep-2022 |
| 2 | 20010024 | Printec | 0 | 4,500 | Record COGS for TCSS Daraz Sale Sep-2022 |
| 3 | 10010071 | Stock in Hand (Inventory) | 0 | 9,814 | Record COGS for TCSS Daraz Sale Sep-2022 |
| 4 | 50010016 | Cost of Goods Sold (Online) | 31,824 | 0 | Record COGS for TCSS Daraz Sale Sep-2022 |
| | | TOTAL: | 31,824 | 31,824 | |

Prepared By: Maha Waris Khan Approved By: In Progress