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Journal Voucher

Transaction Date: 29/06/2020 Voucher No: JV-0620-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	240	0	Record the purchases from Owned Stock order CSS ONLINE Sales Order no. 7615 - Online-0620-01
2	10010071	Stock in Hand (Inventory)	0	240	Record the purchases from Owned Stock order CSS ONLINE Sales Order no. 7615 - Online-0620-01
		TOTAL:	240	240	

Prepared By: Maha Waris Khan Approved By: In Progress