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Journal Voucher

Transaction Date: 30/06/2023 Voucher No: JV-0623-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	2,957	0	Record COGS For TCSS Daraz Jun-23
2	20010021	Open Market	0	2,957	Record COGS For TCSS Daraz Jun-23
		TOTAL:	2,957	2,957	

Prepared By: Maha Waris Khan Approved By: In Progress