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Journal Voucher

Transaction Date: 31/07/2023 Voucher No: JV-0723-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	1,930	0	Record COGS for TOS Daraz Jul-23
2	20010021	Open Market	0	1,930	Record COGS for TOS Daraz Jul-23
		TOTAL:	1,930	1,930	

Prepared By: Maha Waris Khan Approved By: In Progress