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Journal Voucher

Transaction Date: 31/08/2023 Voucher No: JV-0823-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	24,466	0	Record COGS for TCSS Daraz Aug-2023
2	10010071	Stock in Hand (Inventory)	0	24,466	Record COGS for TCSS Daraz Aug-2023
		TOTAL:	24,466	24,466	

Prepared By: Maha Waris Khan Approved By: In Progress