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Journal Voucher

Transaction Date: 31/10/2023 Voucher No: JV-1023-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	2,718	0	Record COGS for Daraz TCSS Oct-23
2	10010071	Stock in Hand (Inventory)	0	2,718	Record COGS for Daraz TCSS Oct-23
		TOTAL:	2,718	2,718	

Prepared By: Maha Waris Khan Approved By: In Progress