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Journal Voucher

Transaction Date: 31/12/2023 Voucher No: JV-1223-29

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------|-------|--------|--|
| 1 | 100100168 | Website Online Customers | 2,299 | 0 | Online Website Order from Karachi no. 14273 via Cash |
| 2 | 40010016 | Sales Revenue (Online) | 0 | 2,299 | Online Website Order from Karachi no. 14273 via Cash |
| 3 | 50010016 | Cost of Goods Sold (Online) | 1,900 | 0 | Online Website Order from Karachi no. 14273 via Cash |
| 4 | 20010021 | Open Market | 0 | 1,900 | Online Website Order from Karachi no. 14273 via Cash |
| | | TOTAL: | 4,199 | 4,199 | |

Prepared By: Maha Waris Khan Approved By: In Progress