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Journal Voucher

Transaction Date: 31/01/2024 Voucher No: JV-0124-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	36,573	0	Record Online Website COGS for Jan-2024 via Blue Ex Couriers & Direct Delivery
2	10010071	Stock in Hand (Inventory)	0	36,573	Record Online Website COGS for Jan-2024 via Blue Ex Couriers & Direct Delivery
		TOTAL:	36,573	36,573	

Prepared By: Maha Waris Khan Approved By: In Progress