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Journal Voucher

Transaction Date: 03/09/2024 Voucher No: JV-0924-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001294	Blue Ex Couriers	709	0	Record Order no. Online 14524
2	40010016	Sales Revenue (Online)	0	709	Record Order no. Online 14524
3	50010016	Cost of Goods Sold (Online)	300	0	Record Order no. Online 14524
4	20010021	Open Market	0	300	Record Order no. Online 14524
		TOTAL:	1,009	1,009	

Prepared By: Maha Waris Khan Approved By: In Progress