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Journal Voucher

Transaction Date: 31/01/2021 Voucher No: JV-0121-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	27,702	0	Record the Daraz ONLINE for the Month of Jan-2021 (TCSS
					Traders)
2	40010016	Sales Revenue (Online)	0	27,702	Record the Daraz ONLINE for the Month of Jan-2021 (TCSS
				Traders)	
		TOTAL:	27,702	27,702	

Prepared By: Maha Waris Khan Approved By: In Progress