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Journal Voucher

Transaction Date: 31/10/2021 Voucher No: JV-1021-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	4,360	0	Record Daraz TCSS Sale till Oct-21
2	40010016	Sales Revenue (Online)	0	4,360	Record Daraz TCSS Sale till Oct-21
		TOTAL:	4,360	4,360	

Prepared By: Maha Waris Khan Approved By: In Progress