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Journal Voucher

Transaction Date: 30/07/2020 Voucher No: JV-0720-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	330	0	Record the CSS ONLINE Sales Order no. 7632 - Online-0720-01
2	40010016	Sales Revenue (Online)	0	330	Record the CSS ONLINE Sales Order no. 7632 - Online-0720-01
		TOTAL:	330	330	

Prepared By: Maha Waris Khan Approved By: In Progress