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Journal Voucher

Transaction Date: 31/05/2020 Voucher No: JV-0520-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010016	Sales Revenue (Online)	3,299	0	Record the Daraz ONLINE for the Month of May-20 Returned
					Goods
2	100100147	Daraz Online Store	0	3,299	Record the Daraz ONLINE for the Month of May-20 Returned
				Goods	
		TOTAL:	3,299	3,299	

Prepared By: Maha Waris Khan Approved By: In Progress