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Journal Voucher

Transaction Date: 30/09/2020 Voucher No: JV-0920-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	34,250	0	Record the Daraz ONLINE for the Month of Sep-2020 (Also
					Adjusted Return)
2	40010016	Sales Revenue (Online)	0	34,250	Record the Daraz ONLINE for the Month of Sep-2020 (Also
				Adjusted Return)	
		TOTAL:	34,250	34,250	

Prepared By: Maha Waris Khan Approved By: In Progress