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Journal Voucher

Transaction Date: 31/08/2020 Voucher No: JV-0820-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	52,561	0	Record the Daraz ONLINE for the Month of Aug-2020 (Also
					Adjusted Return)
2	40010016	Sales Revenue (Online)	0	52,561	Record the Daraz ONLINE for the Month of Aug-2020 (Also
				Adjusted Return)	
		TOTAL:	52,561	52,561	

Prepared By: Maha Waris Khan Approved By: In Progress