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Journal Voucher

Transaction Date: 30/11/2024 Voucher No: JV-1124-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	6,292	0	Record 4 Transaction of Daraz TOS
2	40010016	Sales Revenue (Online)	0	6,292	Record 4 Transaction of Daraz TOS
3	50010016	Cost of Goods Sold (Online)	2,595	0	Record 4 Transaction of Daraz TOS
4	20010021	Open Market	0	2,595	Record 4 Transaction of Daraz TOS
		TOTAL:	8,887	8,887	

Prepared By: Maha Waris Khan Approved By: In Progress