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Transaction Date: 01/11/2020 Voucher No: JV-1120-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010028	Internet Expenses (TCSS)	8,600	0	Record New Domain Registration and Hosting Plan from
					NameCheap (Mar-2020)
2	20020011	Due from Kashif Hussain	0	8,600	Record New Domain Registration and Hosting Plan from
				NameCheap (Mar-2020)	
		TOTAL:	8,600	8,600	

Prepared By: Maha Waris Khan Approved By: In Progress