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Journal Voucher

Transaction Date: 30/11/2020 Voucher No: JV-1120-41

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|------------------------|--------|--------|--|
| 1 | 100100147 | Daraz Online Store | 35,427 | 0 | Record the Daraz ONLINE for the Month of Nov-2020 (TCSS) |
| 2 | 40010016 | Sales Revenue (Online) | 0 | 35,427 | Record the Daraz ONLINE for the Month of Nov-2020 (TCSS) |
| | | TOTAL: | 35,427 | 35,427 | |

Prepared By: Maha Waris Khan Approved By: In Progress