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Journal Voucher

Transaction Date: 31/03/2021 Voucher No: JV-0321-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	8,640	0	Record the Daraz ONLINE for the Month of Mar-2021 (TOS
					Traders)
2	40010016	Sales Revenue (Online)	0	8,640	Record the Daraz ONLINE for the Month of Mar-2021 (TOS
				Traders)	
		TOTAL:	8,640	8,640	

Prepared By: Maha Waris Khan Approved By: In Progress