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Journal Voucher

Transaction Date: 31/05/2021 Voucher No: JV-0521-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	14,052	0	Record Daraz Sales for the month of May-2021 via CSS
2	40010016	Sales Revenue (Online)	0	14,052	Record Daraz Sales for the month of May-2021 via CSS
		TOTAL:	14,052	14,052	

Prepared By: Maha Waris Khan Approved By: In Progress