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Journal Voucher

Transaction Date: 31/08/2021 Voucher No: JV-0821-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	10,140	0	Record Online WebSite Sale for Aug-2021
2	40010016	Sales Revenue (Online)	0	10,140	Record Online WebSite Sale for Aug-2021
		TOTAL:	10,140	10,140	

Prepared By: Maha Waris Khan Approved By: In Progress