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Journal Voucher

Transaction Date: 31/08/2022 Voucher No: JV-0822-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	6,851	0	Record Website Online Sales till Aug-2022
2	40010016	Sales Revenue (Online)	0	6,851	Record Website Online Sales till Aug-2022
		TOTAL:	6,851	6,851	

Prepared By: Maha Waris Khan Approved By: In Progress