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Journal Voucher

Transaction Date: 31/01/2023 Voucher No: JV-0123-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	22,519	0	Records TCSS Daraz Sales for Jan-2023
2	40010016	Sales Revenue (Online)	0	22,519	Records TCSS Daraz Sales for Jan-2023
		TOTAL:	22,519	22,519	

Prepared By: Maha Waris Khan Approved By: In Progress