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Journal Voucher

Transaction Date: 28/02/2023 Voucher No: JV-0223-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	13,615	0	Record TCSS Daraz Sales for Feb-2023
2	40010016	Sales Revenue (Online)	0	13,615	Record TCSS Daraz Sales for Feb-2023
		TOTAL:	13,615	13,615	

Prepared By: Maha Waris Khan Approved By: In Progress