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Journal Voucher

Transaction Date: 31/07/2023 Voucher No: JV-0723-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	3,838	0	Record TOS Daraz Sales for Jul-23
2	40010016	Sales Revenue (Online)	0	3,838	Record TOS Daraz Sales for Jul-23
		TOTAL:	3,838	3,838	

Prepared By: Maha Waris Khan Approved By: In Progress