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Journal Voucher

Transaction Date: 31/08/2023 Voucher No: JV-0823-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	43,904	0	Record Daraz TCSS Sales for Aug-2023
2	40010016	Sales Revenue (Online)	0	43,904	Record Daraz TCSS Sales for Aug-2023
		TOTAL:	43,904	43,904	

Prepared By: Maha Waris Khan Approved By: In Progress