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Journal Voucher

Transaction Date: 30/09/2023 Voucher No: JV-0923-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	22,540	0	Record Online TCSS Daraz Sales for the Month of Sep-23
2	40010016	Sales Revenue (Online)	0	22,540	Record Online TCSS Daraz Sales for the Month of Sep-23
		TOTAL:	22,540	22,540	

Prepared By: Maha Waris Khan Approved By: In Progress