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Journal Voucher

Transaction Date: 31/10/2023 Voucher No: JV-1023-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	5,130	0	Record Daraz TCSS Sales for Oct-23
2	40010016	Sales Revenue (Online)	0	5,130	Record Daraz TCSS Sales for Oct-23
		TOTAL:	5,130	5,130	

Prepared By: Maha Waris Khan Approved By: In Progress