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Journal Voucher

Transaction Date: 29/02/2024 Voucher No: JV-0224-13

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--------------------------|--------|--------|--|
| 1 | 100100168 | Website Online Customers | 16,724 | 0 | Record Online Website Sales for Feb-2024 |
| 2 | 40010016 | Sales Revenue (Online) | 0 | 16,724 | Record Online Website Sales for Feb-2024 |
| | | TOTAL: | 16,724 | 16,724 | |

Prepared By: Maha Waris Khan Approved By: In Progress