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Transaction Date: 18/07/2020	Voucher No :	RV-0720-35
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	17,318	0	Daraz Deposited Chq. Process (KH-19) from 01/7/20 to
					14/07/2020
2	50010037	Commission Expenses (Online)	9,144	0	Daraz Deposited Chq. Process (KH-19) from 01/7/20 to
					14/07/2020
3	100100147	Daraz Online Store	0	26,462	Daraz Deposited Chq. Process (KH-19) from 01/7/20 to
					14/07/2020
		TOTAL:	26,462	26,462	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: