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Transaction Date: 19/08/2020	Voucher No:	RV-0820-25
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	14,583	0	Daraz Deposited Chq. Process (KH-21) from 01/08/20 to
					14/08/2020
2	50010037	Commission Expenses (Online)	6,422	0	Daraz Deposited Chq. Process (KH-21) from 01/08/20 to
					14/08/2020
3	100100147	Daraz Online Store	0	21,005	Daraz Deposited Chq. Process (KH-21) from 01/08/20 to
					14/08/2020
		TOTAL:	21,005	21,005	

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