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Transaction Date: 08/09/2020	Voucher No :	RV-0920-26
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	23,852	0	Daraz Deposited Chq. Process (KH-22) from 15/08/20 to
				31/08/2020	
2	50010037	Commission Expenses (Online)	6,226	0	Daraz Deposited Chq. Process (KH-22) from 15/08/20 to
					31/08/2020
3	100100147	Daraz Online Store	0	30,078	Daraz Deposited Chq. Process (KH-22) from 15/08/20 to
					31/08/2020
		TOTAL:	30,078	30,078	

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