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Transaction Date: 07/10/2020	Voucher No :	RV-1020-38
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	14,533	0	Daraz Deposited Chq. Process (KH-24) from 15/09/20 to
				30/09/2020	
2	50010037	Commission Expenses (Online)	4,497	0	Daraz Deposited Chq. Process (KH-24) from 15/09/20 to
					30/09/2020
3	100100147	Daraz Online Store	0	19,030	Daraz Deposited Chq. Process (KH-24) from 15/09/20 to
			30/09/2020		
		TOTAL:	19,030	19,030	

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