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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: