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Transaction Date: 06/11/2020	Voucher No :	RV-1120-37
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	11,537	0	Daraz Deposited Chq. Process (KH-26) from 15/10/20 to
					31/10/2020
2	50010037	Commission Expenses (Online)	5,378	0	Daraz Deposited Chq. Process (KH-26) from 15/10/20 to
					31/10/2020
3	100100147	Daraz Online Store	0	16,915	Daraz Deposited Chq. Process (KH-26) from 15/10/20 to
					31/10/2020
		TOTAL:	16,915	16,915	

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