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Transaction Date: 20/11/2020 Voucher No: RV-1120-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	13,334	0	Daraz Deposited Chq. Process (KH-27) from 01/11/20 to
					14/11/2020
2	50010037	Commission Expenses (Online)	4,120	0	Daraz Deposited Chq. Process (KH-27) from 01/11/20 to
					14/11/2020
3	100100147	Daraz Online Store	0	17,454	Daraz Deposited Chq. Process (KH-27) from 01/11/20 to
					14/11/2020
		TOTAL:	17,454	17,454	

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