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	Transaction Date: 04/12/2020	Voucher No :	RV-1220-51
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	16,719	0	Daraz Deposited Chq. Process (KH-28) from 15/11/20 to
					30/11/2020
2	50010037	Commission Expenses (Online)	7,602	0	Daraz Deposited Chq. Process (KH-28) from 15/11/20 to
					30/11/2020
3	100100147	Daraz Online Store	0	24,321	Daraz Deposited Chq. Process (KH-28) from 15/11/20 to
				30/11/2020	
		TOTAL:	24,321	24,321	

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