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Transaction Date: 20/01/2021	Voucher No :	RV-0121-60
11a113action Date . <u>20/01/2021</u>	voucher no.	111111111111111111111111111111111111111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	17,976	0	Daraz Deposited Chq. Process (KH-30) from 15/11/20 to
					30/11/2020
2	50010037	Commission Expenses (Online)	6,939	0	Daraz Deposited Chq. Process (KH-30) from 15/11/20 to
					30/11/2020
3	100100147	Daraz Online Store	0	24,915	Daraz Deposited Chq. Process (KH-30) from 15/11/20 to
			30/11/2020		
		TOTAL:	24,915	24,915	

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