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Transaction Date:	22/03	/2021	Voucher No :	RV-0321-60
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	6,022	0	Daraz Deposited Chq. Process (KH-35) from 01/03/21 to
					14/03/2021
2	50010037	Commission Expenses (Online)	2,622	0	Daraz Deposited Chq. Process (KH-35) from 01/03/21 to
				14/03/2021	
3	100100147	Daraz Online Store	0	8,644	Daraz Deposited Chq. Process (KH-35) from 01/03/21 to
					14/03/2021
		TOTAL:	8,644	8,644	

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