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Transaction Date: 26/04/2021 Voucher No: RV-0421-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	3,924	0	Received Funds from Daraz for (12/04/21 to 18/04/21)
2	50010035	Commission Expenses (TOS)	277	0	Received Funds from Daraz for (12/04/21 to 18/04/21)
3	100100147	Daraz Online Store	0	4,201	Received Funds from Daraz for (12/04/21 to 18/04/21)
		TOTAL:	4,201	4,201	

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