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Transaction Date: 07/04/2021 Voucher No: RV-0421-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	7,852	0	Received Funds from Daraz for (15/03/21 to 31/03/21)Received Funds from Daraz for (12/04/21 to 18/04/21)
2	50010035	Commission Expenses (TOS)	609	0	Received Funds from Daraz for (15/03/21 to 31/03/21)Received Funds from Daraz for (12/04/21 to 18/04/21)
3	100100147	Daraz Online Store	0	8,461	Received Funds from Daraz for (15/03/21 to 31/03/21)Received Funds from Daraz for (12/04/21 to 18/04/21)
		TOTAL:	8,461	8,461	

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