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| Recei | nt v | חווכ | nar |
| NECE | $\rho\iota$ v | Out | 1161 |

Transaction Date: 20/01/2021 Voucher No: RV-0121-61

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|-------|--------|--|
| 1 | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 3,335 | 0 | Receive Online Payment from Daraz (01/01/21 to 14/01/21) |
| 2 | 50010035 | Commission Expenses (TOS) | 265 | 0 | Receive Online Payment from Daraz (01/01/21 to 14/01/21) |
| 3 | 100100147 | Daraz Online Store | 0 | 3,600 | Receive Online Payment from Daraz (01/01/21 to 14/01/21) |
| | | TOTAL: | 3,600 | 3,600 | |

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