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Transaction Date: 05/12/2020 Voucher No: RV-1220-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	1,406	0	Receive Online Payment from Daraz (15/11/20 to 30/11/20)
2	50010035	Commission Expenses (TOS)	135	0	Receive Online Payment from Daraz (15/11/20 to 30/11/20)
3	100100147	Daraz Online Store	0	1,541	Receive Online Payment from Daraz (15/11/20 to 30/11/20)
		TOTAL:	1,541	1,541	

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