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Transaction Date: 07/11/2020 Voucher No: RV-1120-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	3,003	0	Receive Online Payment from Daraz (15/10/20 to 31/10/20)
2	50010035	Commission Expenses (TOS)	247	0	Receive Online Payment from Daraz (15/10/20 to 31/10/20)
3	100100147	Daraz Online Store	0	3,250	Receive Online Payment from Daraz (15/10/20 to 31/10/20)
		TOTAL:	3,250	3,250	

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