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Transaction Date: 01/10/2020 Voucher No: RV-1020-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	2,157	0	Receive Online Payment from Daraz (15/09/20 to 30/09/20)
2	50010035	Commission Expenses (TOS)	203	0	Receive Online Payment from Daraz (15/09/20 to 30/09/20)
3	100100147	Daraz Online Store	0	2,360	Receive Online Payment from Daraz (15/09/20 to 30/09/20)
		TOTAL:	2,360	2,360	

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