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Transaction Date : <u>18/12/2020</u> Voucher No: RV-1220-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	0	2,070	eceive Online Payment from Daraz (01/12/20 to 15/12/20)
2	50010035	Commission Expenses (TOS)	218	0	eceive Online Payment from Daraz (01/12/20 to 15/12/20)
3	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	1,852	0	eceive Online Payment from Daraz (01/12/20 to 15/12/20)
		TOTAL:	2,070	2,070	

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