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Transaction Date: 28/02/2022 Voucher No: RV-0222-45

| S.# | A/c code  | Particulars                               | Debit | Credit | Narration   |
|-----|-----------|---|-------|--------|---|
| 1   | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 5,102 | 0      | Record Online Payment of Daraz for TOS account for Feb-2022 |
| 2   | 100100147 | Daraz Online Store                        | 0     | 5,102  | Record Online Payment of Daraz for TOS account for Feb-2022 |
|     |           | TOTAL:                                    | 5,102 | 5,102  |   |

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