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Transaction Date: 29/09/2023 Voucher No: RV-0923-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	1,704	0	Received Payment from Daraz for TOS Sep-23 Sales
2	50010037	Commission Expenses (Online)	204	0	Received Payment from Daraz for TOS Sep-23 Sales
3	100100147	Daraz Online Store	0	1,908	Received Payment from Daraz for TOS Sep-23 Sales
		TOTAL:	1,908	1,908	

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