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Transaction Date: 09/03/2023 Voucher No: RV-0323-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	4,302	0	Receive online payment from Daraz TOS for Mar-23
2	50010037	Commission Expenses (Online)	418	0	Receive online payment from Daraz TOS for Mar-23
3	100100147	Daraz Online Store	0	4,720	Receive online payment from Daraz TOS for Mar-23
		TOTAL:	4,720	4,720	

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