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Transaction Date: 27/04/2023 Voucher No: RV-0423-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	3,015	0	Record Online Daraz Payment for TOS
2	50010037	Commission Expenses (Online)	274	0	Record Online Daraz Payment for TOS
3	100100147	Daraz Online Store	0	3,289	Record Online Daraz Payment for TOS
		TOTAL:	3,289	3,289	

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