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Transaction Date: 26/01/2023 Voucher No: RV-0123-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	603	0	Record Daraz Online Payment for TOS
2	50010037	Commission Expenses (Online)	281	0	Record Daraz Online Payment for TOS
3	100100147	Daraz Online Store	0	884	Record Daraz Online Payment for TOS
		TOTAL:	884	884	

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