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Transaction Date: 23/12/2022 Voucher No: RV-1222-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	600	0	Record Daraz Online Payment for TOS
2	50010037	Commission Expenses (Online)	75	0	Record Daraz Online Payment for TOS
3	100100147	Daraz Online Store	0	675	Record Daraz Online Payment for TOS
		TOTAL:	675	675	

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