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Transaction Date: 29/09/2022 Voucher No: RV-0922-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	3,440	0	Record Daraz Payment for Unrecorded Transaction of TSO
2	50010037	Commission Expenses (Online)	408	0	Record Daraz Payment for Unrecorded Transaction of TSO
3	100100147	Daraz Online Store	0	3,848	Record Daraz Payment for Unrecorded Transaction of TSO
		TOTAL:	3,848	3,848	

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