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Transaction Date: 15/07/2022 Voucher No: RV-0722-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	227	0	Record Daraz Payment for TOS Unrecorded Transaction
2	50010037	Commission Expenses (Online)	142	0	Record Daraz Payment for TOS Unrecorded Transaction
3	100100147	Daraz Online Store	0	369	Record Daraz Payment for TOS Unrecorded Transaction
		TOTAL:	369	369	

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