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Transaction Date: 09/02/2021 Voucher No: RV-0221-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	11,917	0	Daraz Deposited Chq. Process (KH-32) from 15/01/21 to
					31/01/2021
2	50010037	Commission Expenses (Online)	3,760	0	Daraz Deposited Chq. Process (KH-32) from 15/01/21 to
					31/01/2021
3	100100147	Daraz Online Store	0	15,677	Daraz Deposited Chq. Process (KH-32) from 15/01/21 to
				31/01/2021	
		TOTAL:	15,677	15,677	

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