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Transaction Date: 08/02/2021 Voucher No: RV-0221-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	2,973	0	Receive Online Payment from Daraz (15/01/21 to 31/01/21)
2	50010033	Commission Expenses (TCSS)	227	0	Receive Online Payment from Daraz (15/01/21 to 31/01/21)
3	100100147	Daraz Online Store	0	3,200	Receive Online Payment from Daraz (15/01/21 to 31/01/21)
		TOTAL:	3,200	3,200	

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