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Transaction Date: 05/02/2020	Voucher No :	RV-0220-31
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	23,599	0	Daraz Deposited Chq. Process (KH-10) from 15/1/20 to
					31-01-2020
2	50010037	Commission Expenses (Online)	6,839	0	Daraz Deposited Chq. Process (KH-10) from 15/1/20 to
					31-01-2020
3	100100147	Daraz Online Store	0	30,438	Daraz Deposited Chq. Process (KH-10) from 15/1/20 to
				31-01-2020	
		TOTAL:	30,438	30,438	

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