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Transaction Date: 17/02/2020	Voucher No :	RV-0220-32
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	20,035	0	Daraz Deposited Chq. Process (KH-11) from 01/2/20 to
					14-02-2020
2	50010037	Commission Expenses (Online)	5,972	0	Daraz Deposited Chq. Process (KH-11) from 01/2/20 to
					14-02-2020
3	100100147	Daraz Online Store	0	26,007	Daraz Deposited Chq. Process (KH-11) from 01/2/20 to
				14-02-2020	
		TOTAL:	26,007	26,007	

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