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Transaction Date: 05/03/2020 Voucher No: RV-0320-32

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------------|------------|--------|--|
| 1 | 100100128 | BANK JS Bank CSS a/c no. 10659-17 | 17,351 | 0 | Daraz Deposited Chq. Process (KH-12) from 15/2/20 to |
| | | | | | 29-02-2020 |
| 2 | 50010037 | Commission Expenses (Online) | 5,475 | 0 | Daraz Deposited Chq. Process (KH-12) from 15/2/20 to |
| | | | | | 29-02-2020 |
| 3 | 100100147 | Daraz Online Store | 0 | 22,826 | Daraz Deposited Chq. Process (KH-12) from 15/2/20 to |
| | | | 29-02-2020 | | |
| | | TOTAL: | 22,826 | 22,826 | |

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