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Transaction Date: 05/04/2020	Voucher No :	RV-0420-2
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	8,097	0	Daraz Deposited Chq. Process (KH-14) from 15/3/20 to
				31-03-2020	
2	50010037	Commission Expenses (Online)	3,249	0	Daraz Deposited Chq. Process (KH-14) from 15/3/20 to
					31-03-2020
3	100100147	Daraz Online Store	0	11,346	Daraz Deposited Chq. Process (KH-14) from 15/3/20 to
				31-03-2020	
		TOTAL:	11,346	11,346	

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