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Transaction Date: 14/07/2023 Voucher No: RV-0723-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	816	0	Record Receiving of Online Payment from Daraz TOS
2	50010035	Commission Expenses (TOS)	76	0	Record Receiving of Online Payment from Daraz TOS
3	100100147	Daraz Online Store	0	892	Record Receiving of Online Payment from Daraz TOS
		TOTAL:	892	892	

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