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	Transaction Date: 1	11/05/2023	Voucher No :	RV-0523-60
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	788	0	Record Online Daraz Payment for Unrecorded Transaction in
			May-23		
2	50010037	Commission Expenses (Online)	44	0	Record Online Daraz Payment for Unrecorded Transaction in
					May-23
3	100100147	Daraz Online Store	0	832	Record Online Daraz Payment for Unrecorded Transaction in
					May-23
		TOTAL:	832	832	

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