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Transaction Date: 20/04/2023 Voucher No: RV-0423-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	650	0	Record Daraz online Payment for TOS A/c
2	50010037	Commission Expenses (Online)	104	0	Record Daraz online Payment for TOS A/c
3	100100147	Daraz Online Store	0	754	Record Daraz online Payment for TOS A/c
		TOTAL:	754	754	

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