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Transaction Date: 19/05/2023 Voucher No: RV-0523-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	473	0	Record Online Daraz TCSS Payment into JS Bank
2	50010037	Commission Expenses (Online)	573	0	Record Online Daraz TCSS Payment into JS Bank
3	100100147	Daraz Online Store	0	1,046	Record Online Daraz TCSS Payment into JS Bank
		TOTAL:	1,046	1,046	

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