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Transaction Date: 02/11/2022 Voucher No: RV-1122-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	4,778	0	Record Online Daraz TCSS Payment into JS Bank
2	50010037	Commission Expenses (Online)	1,752	0	Record Online Daraz TCSS Payment into JS Bank
3	100100147	Daraz Online Store	0	6,530	Record Online Daraz TCSS Payment into JS Bank
		TOTAL:	6,530	6,530	

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