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Transaction Date: 29/10/2020 Voucher No: RV-1020-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	0	2,065	Received Payment form Blue Ex against sales to online Customers for Oct-2020 via Chq. 25556101
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-012,065	0	Received Payment form Blue Ex against sales to online Customers for Oct-2020 via Chq. 25556101
		TOTAL:	2,065	2,065	

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