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Transaction Date: 08/06/2021 Voucher No: RV-0621-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-02,005	0	Chq. no. 26225355 Received from BlueEx against order no. Online-0121-01 & Online-0121-02
2	50010027	Courier Expenses (TCSS)	760	0	Chq. no. 26225355 Received from BlueEx against order no. Online-0121-01 & Online-0121-02
3	100100168	Website Online Customers	0	2,765	Chq. no. 26225355 Received from BlueEx against order no. Online-0121-01 & Online-0121-02
		TOTAL:	2,765	2,765	

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