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Transaction Date: 08/06/2021	Voucher No :	RV-0621-50
1141134611011 Date . 00/00/2021	Voucher No.	1111-0021-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,380	0	Chq. no. 26585012 receive from Blue Ex against online Sales
					Orders
2	100100168	Website Online Customers	0	1,380	Chq. no. 26585012 receive from Blue Ex against online Sales
			Orders		
		TOTAL:	1,380	1,380	

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