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Receipt Voucher

Transaction Date: 07/07/2021 Voucher No: RV-0721-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 584	0	Receive Chq. no. 26135521 from Blue Ex against online web sale
2	100100168	Website Online Customers	0	900	Receive Chq. no. 26135521 from Blue Ex against online web sale
3	500100210	Online Sales Expenses (TCSS)	316	0	Receive Chq. no. 26135521 from Blue Ex against online web sale
		TOTAL:	900	900	

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