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Transaction Date: 06/12/2021 Voucher No: RV-1221-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,052	0	Receive Chq. no. 27212972 from BlueEx against Online Sales
					138396
2	50010016	Cost of Goods Sold (Online)	200	0	Receive Chq. no. 27212972 from BlueEx against Online Sales
					138396
3	100100168	Website Online Customers	0	1,252	Receive Chq. no. 27212972 from BlueEx against Online Sales
			138396		
		TOTAL:	1,252	1,252	

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