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Transaction Date: 06/12/2021 Voucher No: RV-1221-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,100	0	Receive Chq. no. 27492549 from BlueEx against Online Sales
					152542
2	50010016	Cost of Goods Sold (Online)	1,850	0	Receive Chq. no. 27492549 from BlueEx against Online Sales
					152542
3	100100168	Website Online Customers	0	10,950	Receive Chq. no. 27492549 from BlueEx against Online Sales
				152542	
		TOTAL:	10,950	10,950	

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