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Transaction Date: 10/09/2022 Voucher No: RV-0922-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	893	0	Paid Extra Payment to Website Customer from BAH CSS a/c
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	893	Paid Extra Payment to Website Customer from BAH CSS a/c
		TOTAL:	893	893	

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