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Transaction Date: 27/12/2022 Voucher No: RV-1222-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-03,242	0	Receive chq no. 27811034 from Blue Ex against Online Sales
2	100100168	Website Online Customers	0	3,242	Receive chq no. 27811034 from Blue Ex against Online Sales
		TOTAL:	3,242	3,242	

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