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Transaction Date: 27/12/2022 Voucher No: RV-1222-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-012,944	0	Receive chq no. 27896540 from Blue Ex against Online Sales
2	100100168	Website Online Customers	0	2,944	Receive chq no. 27896540 from Blue Ex against Online Sales
		TOTAL:	2,944	2,944	

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