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Receipt Voucher

Transaction Date : 27/12/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-016,715	0	Receive chq no. 27896681 from Blue Ex against Online Sales
2	100100168	Website Online Customers	0	6,715	Receive chq no. 27896681 from Blue Ex against Online Sales
		TOTAL :	6,715	6,715	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :