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Transaction Date: 24/07/2023 V	oucher No :	RV-0723-60
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-017,400	0	Received Only Payment from Website Customer agaings CSS
					Toner Order 11197
2	100100168	Website Online Customers	0	7,400	Received Only Payment from Website Customer agaings CSS
				Toner Order 11197	
		TOTAL:	7,400	7,400	

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