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Transaction Date: 25/07/2023 Voucher No: RV-0723-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-013,200	0	Online Cash Receive against Website Order no. 11201
2	100100168	Website Online Customers	0	13,200	Online Cash Receive against Website Order no. 11201
		TOTAL:	13,200	13,200	

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