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Receipt Voucher

Transaction Date : 16/11/2023

Voucher No : RV-1123-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	26,084	0	Receive Cheque no. Chq. from Website Online Customers against COS-1123-1, invo
2	100100168	Website Online Customers	0	26,084	Receive Cheque no. Chq. from Website Online Customers against COS-1123-1, invo
TOTAL :			26,084	26,084	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :