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Transaction Date: 28/09/2023 Voucher No: RV-0923-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0217,300	0	Receive Cheque no. Chq. from Website Online Customers against COS-1123-2, invo
2	100100168	Website Online Customers	0	27,300	Receive Cheque no. Chq. from Website Online Customers against COS-1123-2, invo
		TOTAL:	27,300	27,300	

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