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|-------|---------------|------|------|
| Recei | nt v | חווכ | nar |
| NECE | $\rho\iota$ v | Out | 1161 |

| Transaction Date: 18/01/2024 | Voucher No : | RV-0124-62 |
|------------------------------|--------------|------------|
|------------------------------|--------------|------------|

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|-------------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-012,565 | 0 | Received Chq. no. 31614093 from Blue Ex against order no. |
| | | | | | 14281, 14280, 14288 |
| 2 | 500100210 | Online Sales Expenses (TCSS) | 540 | 0 | Received Chq. no. 31614093 from Blue Ex against order no. |
| | | | | | 14281, 14280, 14288 |
| 3 | 1001001294 | Blue Ex Couriers | 0 | 3,105 | Received Chq. no. 31614093 from Blue Ex against order no. |
| | | | | | 14281, 14280, 14288 |
| | | TOTAL: | 3,105 | 3,105 | |

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