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Transaction Date: 18/01/2024 Voucher No: RV-0124-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,197	0	Received Chq. no. 30917290 from Blue Ex against ordder no.
					14200, 14187
2	500100210	Online Sales Expenses (TCSS)	1,924	0	Received Chq. no. 30917290 from Blue Ex against ordder no.
					14200, 14187
3	1001001294	Blue Ex Couriers	0	3,121	Received Chq. no. 30917290 from Blue Ex against ordder no.
				14200, 14187	
		TOTAL:	3,121	3,121	

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