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Transaction Date: 30/04/2024 Voucher No: RV-0424-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-05,600	0	Unrecorded Payment seems website customers
2	100100168	Website Online Customers	0	5,600	Unrecorded Payment seems website customers
		TOTAL:	5,600	5,600	

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