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Transaction Date: 07/03/2025 Voucher No: RV-0325-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-040,899	0	Online Funds Recevied against Website Order no. 14762
2	100100168	Website Online Customers	0	40,899	Online Funds Recevied against Website Order no. 14762
		TOTAL:	40,899	40,899	

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