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Transaction Date: 25/03/2025 Voucher No: RV-0325-63

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|--------------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-0410,999 | 0 | Online Funds Received from Website Customers no. 14799 |
| 2 | 100100168 | Website Online Customers | 0 | 40,999 | Online Funds Received from Website Customers no. 14799 |
| | | TOTAL: | 40,999 | 40,999 | |

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