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Transaction Date: 06/12/2021 Voucher No: RV-1221-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-015,340	0	Receive Chq. no. 27312440 from BlueEx against Online Sales
2	50010016	Cost of Goods Sold (Online)	1,240	0	Receive Chq. no. 27312440 from BlueEx against Online Sales
3	100100168	Website Online Customers	0	6,580	Receive Chq. no. 27312440 from BlueEx against Online Sales
		TOTAL:	6,580	6,580	

Prepared By:	Maha Waris Khan	Approved By:	In Progress	Paid To :
ricpared by.	IVIAITA VVAITS KITAIT	Approved by .	III I TOGICSS	Talu 10.