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Transaction Date : <u>22/12/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 421	0	Receive Chq. no. 29214814 from Blue Ex
2	100100168	Website Online Customers	0	421	Receive Chq. no. 29214814 from Blue Ex
		TOTAL :	421	421	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :