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Transaction Date: 16/06/2020	Voucher No :	RV-0620-22
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-017,860	0	Receive Cheque no. Chq. 24877527 from BlueEx Online Website
				Customer	
2	500100210	Online Sales Expenses (TCSS)	1,600	0	Receive Cheque no. Chq. 24877527 from BlueEx Online Website
					Customer
3	100100168	Website Online Customers	0	9,460	Receive Cheque no. Chq. 24877527 from BlueEx Online Website
				Customer	
		TOTAL:	9,460	9,460	

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