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Transaction Date: 09/10/2023 Voucher No: RV-1023-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-03,001	0	Receive Chq. no. 28232203 from Blue Ex against statement no.
					281267
2	50010037	Commission Expenses (Online)	319	0	Receive Chq. no. 28232203 from Blue Ex against statement no.
					281267
3	100100168	Website Online Customers	0	3,320	Receive Chq. no. 28232203 from Blue Ex against statement no.
				281267	
		TOTAL:	3,320	3,320	

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