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was founded in 2015 as a Supply Chain Management Company

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INCCC	Juliu	

Transaction Date : <u>18/01/2024</u> Voucher No : <u>RV-0124-64</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100210	Online Sales Expenses (TCSS)	230	0	Chq. no. 30883161 received from Bluex for Order no. 13169
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-013,670	0	Chq. no. 30883161 received from Bluex for Order no. 13169
3	1001001294	Blue Ex Couriers	0	3,900	Chq. no. 30883161 received from Bluex for Order no. 13169
		TOTAL:	3,900	3,900	

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