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Transaction Date: 08/04/2024 Voucher No: RV-0424-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-015,086	0	Receive Chq. no. 29003101 from Blue Ex against order no. 14349, 14350, 14351, 14352, 14361, 14369, 14376
2	500100210	Online Sales Expenses (TCSS)	2,298	0	Receive Chq. no. 29003101 from Blue Ex against order no. 14349, 14350, 14351, 14352, 14361, 14369, 14376
3	1001001294	Blue Ex Couriers	0	8,384	Receive Chq. no. 29003101 from Blue Ex against order no. 14349, 14350, 14351, 14352, 14361, 14369, 14376
		TOTAL:	8,384	8,384	

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