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Transaction Date: 30/04/2024 Voucher No: RV-0424-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-010,025	0	Online Payment receipt unrecorded seems Website
2	100100168	Website Online Customers	0	10,025	Online Payment receipt unrecorded seems Website
		TOTAL:	10,025	10,025	

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