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Receipt Voucher

Transaction Date : 03/07/2024

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------------------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310- 026,7 15 | 0 | Record Online Payment agsinst Website Sale |
| 2 | 100100168 | Website Online Customers | 0 | 26,715 | Record Online Payment agsinst Website Sale |
| | | TOTAL : | 26,715 | 26,715 | |

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :