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Transaction Date: 17/03/2025 Voucher No: RV-0325-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-02,115	0	Received Chq. no. 32858086 from Blue Ex against 14708, 14724,
					14725, 14726
2	50010027	Courier Expenses (TCSS)	1,070	0	Received Chq. no. 32858086 from Blue Ex against 14708, 14724,
					14725, 14726
3	1001001294	Blue Ex Couriers	0	3,185	Received Chq. no. 32858086 from Blue Ex against 14708, 14724,
					14725, 14726
		TOTAL:	3,185	3,185	

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