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Journal Voucher

Transaction Date: 31/12/2022 Voucher No: JV-1222-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	1,509	0	Adjustment of TCF Best as on Dec-22
2	40020011	Other Income (TCSS)	0	1,509	Adjustment of TCF Best as on Dec-22
		TOTAL:	1,509	1,509	

Prepared By: Maha Waris Khan Approved By: In Progress