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Journal Voucher

Transaction Date: 12/06/2023 Voucher No: JV-0623-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	30,060	0	Online Credit Card Payment by KH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	30,060	Online Credit Card Payment by KH
		TOTAL:	30,060	30,060	

Prepared By: Maha Waris Khan Approved By: In Progress