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Journal Voucher

Transaction Date: 30/09/2023 Voucher No: JV-0923-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	3,092	0	Reconcile Customer Balance as on 30/09/23
2	40020011	Other Income (TCSS)	0	3,092	Reconcile Customer Balance as on 30/09/23
		TOTAL:	3,092	3,092	

Prepared By: Maha Waris Khan Approved By: In Progress