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Payment Voucher

Transaction Date : 24/03/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
5.#	A/C code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	174	0	Record Bank Charges for IOS Mar-2022
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	174	Record Bank Charges for IOS Mar-2022
TOTAL :			174	174	

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Prepared By : Maha Waris Khan

Approved By : In Progress