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Payment Voucher

Transaction Date: 05/07/2023 Voucher No: PV-0723-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	100	0	Record bank charges on TCSS Bank Al Habib
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	100	Record bank charges on TCSS Bank Al Habib
		TOTAL:	100	100	

Prepared By: Maha Waris Khan Approved By: In Progress