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Pay	/ment \	V	OUC	her
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Transaction Date: 30/09/2023 Voucher No: PV-0923-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	1,130	0	Record Bank Charges of TCSS Bankislami Sep-2023
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	1,130	Record Bank Charges of TCSS Bankislami Sep-2023
		TOTAL :	1,130	1,130	

Prepared By: Approved By: In Progress