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Payment Voucher

Transaction Date: 31/07/2023 Voucher No: PV-0723-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	104	0	Record Bank Charges for TOS for Jul-23
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	104	Record Bank Charges for TOS for Jul-23
		TOTAL:	104	104	

Prepared By: Maha Waris Khan Approved By: In Progress