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Payment Voucher

Transaction Date: 15/12/2023 Voucher No: PV-1223-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	17,000	0	Paid Chq. no. 10120671 for Rent of Corporate Office for Dec-23
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	17,000	Paid Chq. no. 10120671 for Rent of Corporate Office for Dec-23
		TOTAL:	17,000	17,000	

Prepared By: Maha Waris Khan Approved By: In Progress