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Payment Voucher

Transaction Date: 12/02/2024 Voucher No: PV-0224-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010038	Accrued Charity and Donation	3,000	0	Paid Donation to Friend from BAH TCSS Account
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	3,000	Paid Donation to Friend from BAH TCSS Account
		TOTAL:	3,000	3,000	

Prepared By: Maha Waris Khan Approved By: In Progress