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Payment Voucher

Transaction Date: 19/02/2024 Voucher No: PV-0224-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100216	Telephone Expenses (TCSS)	1,759	0	Record Mobile Payment of Kashif Hussain for Feb-24
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	1,759	Record Mobile Payment of Kashif Hussain for Feb-24
		TOTAL:	1,759	1,759	

Prepared By: Maha Waris Khan Approved By: In Progress