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Payment Voucher

Transaction Date: 31/05/2024 Voucher No: PV-0524-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	940	0	Record Bank Charges on TCSS BankIslami for May-2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	940	Record Bank Charges on TCSS BankIslami for May-2024
		TOTAL :	940	940	

Prepared By: Maha Waris Khan Approved By: In Progress