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Payment Voucher

Transaction Date: 09/08/2024 Voucher No: PV-0824-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010042	Bank Charges (CSS)	230	0	Bank Charges of BAH CSS for Aug-24
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	230	Bank Charges of BAH CSS for Aug-24
		TOTAL:	230	230	

Prepared By: Maha Waris Khan Approved By: In Progress