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Payment Voucher

Transaction Date: 31/10/2020 Voucher No: PV-1020-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	139	0	Record Bank Charges for IOS BankIslami Bank account
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	139	Record Bank Charges for IOS BankIslami Bank account
		TOTAL:	139	139	

Prepared By: Maha Waris Khan Approved By: In Progress