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Payment Voucher

Transaction Date : <u>18/09/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	1,100	0	Online Payment of Home Internet for Sep-24
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	1,100	Online Payment of Home Internet for Sep-24
		TOTAL :	1,100	1,100	

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Prepared By : Maha Waris Khan

Approved By : In Progress