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Payment Voucher

Transaction Date : <u>13/11/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100216	Telephone Expenses (TCSS)	1,100	0	Online Payment of Mobile Bills of Kashif Hussain
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 7 0	1 1,100	Online Payment of Mobile Bills of Kashif Hussain
		TOTAL :	1,100	1,100	

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Prepared By : Maha Waris Khan

Approved By : In Progress