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Payment Voucher

Transaction Date: 31/12/2024 Voucher No: PV-1224-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	10,374	0	Online Payment of KEBill for Home Dec-2024
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	10,374	Online Payment of KEBill for Home Dec-2024
		TOTAL:	10,374	10,374	

Prepared By: Maha Waris Khan Approved By: In Progress