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Payment Voucher

Transaction Date: 13/01/2025 Voucher No: PV-0125-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	710	0	Record Online Payment of SSGC bill of House
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	710	Record Online Payment of SSGC bill of House
		TOTAL:	710	710	

Prepared By: Maha Waris Khan Approved By: In Progress