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Payment Voucher

Transaction Date: 07/01/2025 Voucher No: PV-0125-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100216	Telephone Expenses (TCSS)	2,361	0	Only Payment of Month Mobile Bill of Kashif Hussain
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	2,361	Only Payment of Month Mobile Bill of Kashif Hussain
		TOTAL:	2,361	2,361	

Prepared By: Maha Waris Khan Approved By: In Progress