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Payment Voucher

Transaction Date : 20/02/2025

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100216	Telephone Expenses (TCSS)	1,520	0	Online Payment of Shop PTCL Bills
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	1,520	Online Payment of Shop PTCL Bills
		TOTAL :	1,520	1,520	

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Prepared By : Maha Waris Khan

Approved By : In Progress