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Payment Voucher

Transaction Date: 11/03/2025 Voucher No: PV-0325-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010025	Electricity Expenses (TCSS)	4,810	0	Onilne Payment of Electricity Bill Europa Center Mar-25
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 7 00	1 4,810	Onilne Payment of Electricity Bill Europa Center Mar-25
		TOTAL:	4,810	4,810	

Prepared By: Maha Waris Khan Approved By: In Progress