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Payment Voucher

Transaction Date: 26/03/2025 Voucher No: PV-0325-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010038	Accrued Charity and Donation	10,000	0	Donation to Misc. Five Hospital etc in Mar-2025
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	10,000	Donation to Misc. Five Hospital etc in Mar-2025
		TOTAL:	10,000	10,000	

Prepared By: Maha Waris Khan Approved By: In Progress