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Payment Voucher

Transaction Date: 18/03/2025 Voucher No: PV-0325-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	1,100	0	Record Internet Online Payment of Home
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	1,100	Record Internet Online Payment of Home
		TOTAL:	1,100	1,100	

Prepared By: Maha Waris Khan Approved By: In Progress