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Transaction Date: 30/11/2023 Voucher No: RV-1123-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650017 <b>97</b> 0	1 0	Record Interest Income for the Month of Nov-23
2	20010037	Accrued Interest Income	0	27	Record Interest Income for the Month of Nov-23
		TOTAL:	27	27	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: