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Transaction Date : <u>31/12/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865001 897 01	L 0	Record Interest Income for the Month of Dec-23
2	20010037	Accrued Interest Income	0	824	Record Interest Income for the Month of Dec-23
		TOTAL :	824	824	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :