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Transaction Date: 31/12/2023 Voucher No: RV-1223-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865001 7827 0	1 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: