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Transaction Date : <u>31/01/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 1,759 01	1 0	Record Monthly Profit on Saving A/c BAH For Jan-24
2	20010037	Accrued Interest Income	0	1,759	Record Monthly Profit on Saving A/c BAH For Jan-24
		TOTAL :	1,759	1,759	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :