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Transaction Date: 31/03/2023 Voucher No: RV-0323-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 43,636	0	AKU Return the Extra Funds Deposited for Mother Remedy
2	500100214	Management Expenses (TCSS)	0	43,636	AKU Return the Extra Funds Deposited for Mother Remedy
		TOTAL:	43,636	43,636	

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