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Transaction Date : <u>31/10/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	300,000	0	AKU Return the Extra Funds Deposited for Mother Remedy
2	500100214	Management Expenses (TCSS)	0	300,000	AKU Return the Extra Funds Deposited for Mother Remedy
	TOTAL :			300,000	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :