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Transaction Date: 11/11/2024 Voucher No: RV-1124-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 21,70507 00	1 0	Online Receipt on Behalf of Ayesha Madarasa
2	20020011	Due from Kashif Hussain	0	2,000	Online Receipt on Behalf of Ayesha Madarasa
		TOTAL:	2,000	2,000	

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