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Journal Voucher

Transaction Date: 31/08/2020 Voucher No: JV-0820-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	140	0	Record Bank Charges on IOS Accounts for the month of July &
				Aug-2020	
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	140	Record Bank Charges on IOS Accounts for the month of July &
				Aug-2020	
		TOTAL:	140	140	

Prepared By: Maha Waris Khan Approved By: In Progress