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Payment Voucher

Transaction Date: 28/02/2020 Voucher No: PV-0220-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	174	0	Record Bank Charges as per bank statement of Feb-2020 IOS
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	174	Record Bank Charges as per bank statement of Feb-2020 IOS
		TOTAL:	174	174	

Prepared By: Maha Waris Khan Approved By: In Progress