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Payment Voucher

Transaction Date: 25/04/2022 Voucher No: PV-0422-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	87	0	Record Bank Charges on IOS for Apr-22
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	87	Record Bank Charges on IOS for Apr-22
		TOTAL:	87	87	

Prepared By: Maha Waris Khan Approved By: In Progress