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Payment Voucher

Transaction Date: 30/11/2022 Voucher No: PV-1122-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	88	Record Bank Charges for the Month of Nov-2022 BankIslami IOS
2	50010041	Bank Charges (TCSS)	88	0	Record Bank Charges for the Month of Nov-2022 BankIslami IOS
		TOTAL:	88	88	

Prepared By: Maha Waris Khan Approved By: In Progress