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Payment Voucher

Transaction Date : <u>31/03/2023</u>

S.#	# A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	478	0	Record Bank Charges for Mar-2023 TOS BankIslami
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	478	Record Bank Charges for Mar-2023 TOS BankIslami
		TOTAL :	478	478	

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Prepared By : Maha Waris Khan

Approved By : In Progress