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Payment Voucher

Transaction Date: 20/11/2023 Voucher No: PV-1123-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010038	Accrued Charity and Donation	4,000	0	Paild Donation for purchasing medicines to someone by KH
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	4,000	Paiid Donation for purchasing medicines to someone by KH
		TOTAL:	4,000	4,000	

Prepared By: Maha Waris Khan Approved By: In Progress