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Payment Voucher

Transaction Date: 01/04/2024 Voucher No: PV-0424-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010032	Marketing Expenses (TCSS)	6,000	0	Sending Pizza to Anil Homes Customer AL Karam
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	6,000	Sending Pizza to Anil Home Customer Al Karam
		TOTAL:	6,000	6,000	

Prepared By: Maha Waris Khan Approved By: In Progress