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Payment Voucher

Transaction Date: 29/04/2024 Voucher No: PV-0424-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100216	Telephone Expenses (TCSS)	1,060	0	Online Payment of PTCL Bills by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	1,060	Online Payment of PTCL Bills by AH
		TOTAL:	1,060	1,060	

Prepared By: Maha Waris Khan Approved By: In Progress