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Payment Voucher

Transaction Date: 27/05/2024 Voucher No: PV-0524-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100216	Telephone Expenses (TCSS)	1,790	0	Telephone Bill paid Online
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	1,790	Telephone Bill Paid Online
		TOTAL:	1,790	1,790	

Prepared By: Maha Waris Khan Approved By: In Progress