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Payment Voucher

Transaction Date: 11/10/2024 Voucher No: PV-1024-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	200,000	0	Online Funds Received from BAH TCSS
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 200,000	Online Funds Received from BAH TCSS
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress