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Payment Voucher

Transaction Date : <u>17/10/2024</u>

				a !!:	
S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010012	WHT Payables	695	0	Online Payment of WHT Paymemt till Sep-2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	695	Online Payment of WHT Paymemt till Sep-2024
TOTAL :			695	695	

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Prepared By : Maha Waris Khan

Approved By : In Progress