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Payment Voucher

Transaction Date: 15/11/2024 Voucher No: PV-1124-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010032	Marketing Expenses (TCSS)	1,300	0	Record Online Payment for Classified Ad for Marketing
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	1,300	Record Online Payment for Classified Ad for Marketing
		TOTAL:	1,300	1,300	

Prepared By: Maha Waris Khan Approved By: In Progress