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Payment Voucher

Transaction Date: 14/01/2025 Voucher No: PV-0125-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	41	0	Record Misc Payment via Online
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	41	Record Misc Payment via Online
		TOTAL:	41	41	

Prepared By: Maha Waris Khan Approved By: In Progress