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Payment Voucher

Transaction Date: 10/02/2025 Voucher No: PV-0225-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010042	Bank Charges (CSS)	259	0	Bank Deduct Bank Charges on CSS
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	259	Bank Deduct Bank Charges on CSS
		TOTAL:	259	259	

Prepared By: Maha Waris Khan Approved By: In Progress