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Payment Voucher

Transaction Date: 20/03/2025 Voucher No: PV-0325-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010038	Accrued Charity and Donation	10,000	0	Online Payment to Owais Donation for Danish
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	10,000	Online Payment to Owais Donation for Danish
		TOTAL:	10,000	10,000	

Prepared By: Maha Waris Khan Approved By: In Progress