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Payment Voucher

Transaction Date: 09/04/2025 Voucher No: PV-0425-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	18,500	0	Online Transfer Rent of Europa 306 Office
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	18,500	Online Transfer Rent of Europa 306 Office
		TOTAL:	18,500	18,500	

Prepared By: Maha Waris Khan Approved By: In Progress