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Payment Voucher

Transaction Date: 19/05/2025 Voucher No: PV-0525-24

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|---------------|---------|---|
| 1 | 500100216 | Telephone Expenses (TCSS) | 6,960 | 0 | Record Telephone Expenses for the month of May-2025 |
| 2 | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 1865001757001 | 1 6,960 | Record Telephone Expenses for the month of May-2025 |
| | | TOTAL: | 6,960 | 6,960 | |

Prepared By: Maha Waris Khan Approved By: In Progress