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Transaction Date: 29/02/2024 Voucher No: RV-0224-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 21,75375 01	1 0	Record Profit on Saving account for the month of Feb-24
2	10010054	Advance Tax Deducted (Tcss)	395	0	Record Profit on Saving account for the month of Feb-24
3	20010037	Accrued Interest Income	0	2,635	Record Profit on Saving account for the month of Feb-24
4	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 7 001	1 395	Record Profit on Saving account for the month of Feb-24
		TOTAL:	3,030	3,030	

Prepared By: Maha Waris Khan Approved By: Paid To: In Progress