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Transaction Date: 31/12/2024	Voucher No :	RV-1224-58
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 201,351.3 01	. 0	Record Profit on Saving Account of TCSS BAH for the month of
					Dec-2024
2	20010037	Accrued Interest Income	0	20,813	Record Profit on Saving Account of TCSS BAH for the month of
					Dec-2024
3	10010054	Advance Tax Deducted (Tcss)	3,122	0	Record Profit on Saving Account of TCSS BAH for the month of
					Dec-2024
4	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865001757001	3,122	Record Profit on Saving Account of TCSS BAH for the month of
				Dec-2024	
		TOTAL:	23,935	23,935	

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