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Transaction Date: 05/03/2025 Voucher No: RV-0325-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 03,283 0	1 0	Record Interest Income of BAH Saving account for Feb-2025
2	10010054	Advance Tax Deducted (Tcss)	2,344	0	Record Interest Income of BAH Saving account for Feb-2025
3	20010037	Accrued Interest Income	0	15,627	Record Interest Income of BAH Saving account for Feb-2025
		TOTAL:	15,627	15,627	

Prepared By:	Maha Waris Khan	Approved By:	In Progress	Paid To :
ricpared by.	IVIAITA VVAITS KITAIT	Approved by .	III I TOGICSS	Talu 10.