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Transaction Date: 04/04/2025 Voucher No: RV-0425-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 021,79579 0	1 0	Record Interest Income of BAH Saving account for Mar-2025
2	10010054	Advance Tax Deducted (Tcss)	2,291	0	Record Interest Income of BAH Saving account for Mar-2025
3	20010037	Accrued Interest Income	0	15,270	Record Interest Income of BAH Saving account for Mar-2025
		TOTAL:	15,270	15,270	

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