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Journal Voucher

Transaction Date: 22/07/2023 Voucher No: JV-0723-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100236	Kagzi Haji A.Rehman H.Nuruddin	15,338	0	Paid Chq. no. 10101374 to Kagzi Haji
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,338	Paid Chq. no. 10101374 to Kagzi Haji
		TOTAL:	15,338	15,338	

Prepared By: Maha Waris Khan Approved By: In Progress