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Journal Voucher

Transaction Date: 30/12/2023 Voucher No: JV-1223-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	16,590	0	Paid Chq. no. 10120681 to Atique Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	16,590	Paid Chq. no. 10120681 to Atique Traders
		TOTAL:	16,590	16,590	

Prepared By: Maha Waris Khan Approved By: In Progress