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Payment Voucher

Transaction Date: 20/02/2021 Voucher No: PV-0221-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	30,216	0	Paid Chq no. 10030973 to Atique Traders against invoice no.
					PB-1161751
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	30,216	Paid Chq no. 10030973 to Atique Traders against invoice no.
					PB-1161751
		TOTAL:	30,216	30,216	

Prepared By: Maha Waris Khan Approved By: In Progress