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Payment Voucher

Transaction Date: 26/01/2021 Voucher No: PV-0121-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	39,024	0	Paid Chq. No. 10030960 to ZH International against invoice no. 6959, 6935, 6927, 6922, 6846, 6909
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	39,024	Paid Chq. No. 10030960 to ZH International against invoice no. 6959, 6935, 6927, 6922, 6846, 6909
		TOTAL:	39,024	39,024	

Prepared By: Maha Waris Khan Approved By: In Progress