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Payment Voucher

Transaction Date: 24/02/2021 Voucher No: PV-0221-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	6,468	0	Paid Chq no. 10030988 to Atique Traders against invoice no.
					PB-1161752
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	6,468	Paid Chq no. 10030988 to Atique Traders against invoice no.
				PB-1161752	
		TOTAL:	6,468	6,468	

Prepared By: Maha Waris Khan Approved By: In Progress