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Payment Voucher

Transaction Date: 13/03/2021 Voucher No: PV-0321-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	14,512	0	Cheque no. 10038861 given to ZH International against invoice
					no. 7246
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	14,512	Cheque no. 10038861 given to ZH International against invoice
				no. 7246	
		TOTAL:	14,512	14,512	

Prepared By: Maha Waris Khan Approved By: In Progress