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Payment Voucher

Transaction Date: 18/08/2021 Voucher No: PV-0821-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	15,660	0	Paid Chq. no. 10044695 to Mehran Distributor against INV
					21220196
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,660	Paid Chq. no. 10044695 to Mehran Distributor against INV
					21220196
		TOTAL:	15,660	15,660	

Prepared By: Maha Waris Khan Approved By: In Progress