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Payment Voucher

Transaction Date: 05/08/2021 Voucher No: PV-0821-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	54,000	0	Paid Chq. no. 10044721 to ZH International agaisnt 8105
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	54,000	Paid Chq. no. 10044721 to ZH International agaisnt 8105
		TOTAL:	54,000	54,000	

Prepared By: Maha Waris Khan Approved By: In Progress