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Payment Voucher

Transaction Date : 02/09/2021

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001142	Pakistan National Shipping Corporation	4,460	0	Payroder no. 10031319 given to PNSC for Tender Earnest Money
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	4,460	Payroder no. 10031319 given to PNSC for Tender Earnest Money
		TOTAL :	4,460	4,460	

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Prepared By : Maha Waris Khan

Approved By : In Progress