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Payment Voucher

Transaction Date : 09/12/2021

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	263,250	0	Paid Chq. no. 10054326 to Trader World against invoice no. 24971
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	263,250	Paid Chq. no. 10054326 to Trader World against invoice no. 24971
		TOTAL :	263,250	263,250	

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Prepared By : Maha Waris Khan

Approved By : In Progress