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Payment Voucher

Transaction Date: 24/02/2022 Voucher No: PV-0222-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	31,320	0	Paid Chq. no. 10059051 to Atique Traders against PB-1197321
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	31,320	Paid Chq. no. 10059051 to Atique Traders against PB-1197321
		TOTAL:	31,320	31,320	

Prepared By: Maha Waris Khan Approved By: In Progress