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Payment Voucher

Transaction Date: 30/03/2022 Voucher No: PV-0322-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	35,820	0	Chq. 10059094 paid to Atique Traders against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	35,820	Chq. 10059094 paid to Atique Traders against Liability
		TOTAL:	35,820	35,820	

Prepared By: Maha Waris Khan Approved By: In Progress