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Payment Voucher

Transaction Date: 17/05/2022 Voucher No: PV-0522-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	9,400	0	Paid Chq. no. 10065249 to Atique Traders against PB-1206721
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	9,400	Paid Chq. no. 10065249 to Atique Traders against PB-1206721
		TOTAL:	9,400	9,400	

Prepared By: Maha Waris Khan Approved By: In Progress