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Payment Voucher

Transaction Date: 10/10/2022 Voucher No: PV-1022-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	10,080	0	Paid Chq. no. 10073765 to AE traders against liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	10,080	Paid Chq. no. 10073765 to AE traders against liability
		TOTAL:	10,080	10,080	

Prepared By: Maha Waris Khan Approved By: In Progress