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Payment Voucher

Transaction Date : <u>23/06/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	1,835,000	0	Paid Payorder to Kashif Hussain for Personal Property Transaction
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	1,835,000	Paid Payorder to Kashif Hussain for Personal Property Transaction

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TOTAL: 1,835,0001,835,000

Prepared By : Maha Waris Khan

Approved By : In Progress