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Payment Voucher

Transaction Date: 23/11/2022 Voucher No: PV-1122-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	16,450	0	Chq. no. 10077454 paid to Ghosia Stationers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	16,450	Chq. no. 10077454 paid to Ghosia Stationers
		TOTAL:	16,450	16,450	

Prepared By: Maha Waris Khan Approved By: In Progress