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Payment Voucher

Transaction Date : <u>28/10/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	27,000	0	Bank Debit for Correction in Wrong Deposit of Sheheen Insurance
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	27,000	Bank Debit for Correction in Wrong Deposit of Sheheen Insurance
		TOTAL :	27,000	27,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress