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Payment Voucher

Transaction Date: 16/12/2022 Voucher No: PV-1222-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010027	PP Imagine Technologies	183,250	0	Paid Chq. no. 00120983 to PP Imagine Tech. for Toners
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	183,250	Paid Chq. no. 00120983 to PP Imagine Tech. for Toners
		TOTAL:	183,250	183,250	

Prepared By: Maha Waris Khan Approved By: In Progress