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Payment Voucher

Transaction Date: 03/01/2023 Voucher No: PV-0123-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	150,000	0	Paid Chq. no. 00091376 against Final Settlement of Hira Naz Flat
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	150,000	Paid Chq. no. 00091376 against Final Settlement of Hira Naz Flat
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress