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Payment Voucher

Transaction Date: 02/02/2023 Voucher No: PV-0223-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	29,876	0	Paid Chq. no. 10088898 to Dollar Stationery
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	29,876	Paid Chq. no. 10088898 to Dollar Stationery
		TOTAL:	29,876	29,876	

Prepared By: Maha Waris Khan Approved By: In Progress