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Payment Voucher

Transaction Date: 10/02/2023 Voucher No: PV-0223-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	10,200	0	Paid Chq. no. 10088904 to Shams Statiooners
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	10,200	Paid Chq. no. 10088904 to Shams Statiooners
		TOTAL:	10,200	10,200	

Prepared By: Maha Waris Khan Approved By: In Progress