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Payment Voucher

Transaction Date: 11/02/2023 Voucher No: PV-0223-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	119,950	0	Online Transfer funds to MicroTech for Gerry International
					Purchases
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	119,950	Online Transfer funds to MicroTech for Gerry International
				Purchases	
		TOTAL:	119,950	119,950	

Prepared By: Maha Waris Khan Approved By: In Progress