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Transaction Date : <u>11/08/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	100,000	0	Chq. No. 10021212 given to Printec against the Liability
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	100,000	Chq. No. 10021212 given to Printec against the Liability
		TOTAL :	100,000	100,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress