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Payment Voucher

Transaction Date: 05/06/2023 Voucher No: PV-0623-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	16,150	0	Paid Chq. no. 10094733 to Dollar Stationery
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	16,150	Paid Chq. no. 10094733 to Dollar Stationery
		TOTAL:	16,150	16,150	

Prepared By: Maha Waris Khan Approved By: In Progress