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Payment Voucher

Transaction Date: 20/06/2023 Voucher No: PV-0623-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	52,155	0	Paid Chq. no. 10094738 to Mehran Distributor
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	52,155	Paid Chq. no. 10094738 to Mehran Distributor
		TOTAL:	52,155	52,155	

Prepared By: Maha Waris Khan Approved By: In Progress