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Payment Voucher

Transaction Date: 05/07/2023 Voucher No: PV-0723-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	23,985	0	Paid Chq. no. 10101315 to Shams Stationers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	23,985	Paid Chq. no. 10101315 to Shams Stationers
		TOTAL:	23,985	23,985	

Prepared By: Maha Waris Khan Approved By: In Progress