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Payment Voucher

Transaction Date: 27/06/2023 Voucher No: PV-0623-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	125,000	0	Paid Chq. no. 00137668 to Al Karim Height Installment
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	125,000	Paid Chq. no. 00137668 to Al Karim Height Installment
		TOTAL:	125,000	125,000	

Prepared By: Maha Waris Khan Approved By: In Progress