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Payment Voucher

Transaction Date: 02/10/2023 Voucher No: PV-1023-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100256	M&G Sabir Traders	28,750	0	Paid Chq. no. 10105749 to M&G Sabir Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	28,750	Paid Chq. no. 10105749 to M&G Sabir Traders
		TOTAL:	28,750	28,750	

Prepared By: Maha Waris Khan Approved By: In Progress