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Payment Voucher

Transaction Date: 20/12/2023 Voucher No: PV-1223-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	23,554	0	Paid chq. no. 10111113 to AE Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	23,554	Paid chq. no. 10111113 to AE Traders
		TOTAL:	23,554	23,554	

Prepared By: Maha Waris Khan Approved By: In Progress