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Payment Voucher

Transaction Date: 04/12/2023 Voucher No: PV-1223-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100269	Perfect Traders	283,000	0	Onine Transfer Funds to Perfect Traders for AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	283,000	Onine Transfer Funds to Perfect Traders for AH
		TOTAL:	283,000	283,000	

Prepared By: Maha Waris Khan Approved By: In Progress