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Payment Voucher

Transaction Date: 15/12/2023 Voucher No: PV-1223-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	43,860	0	Paid Chq. no. 10111129 to Shams Stationery
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	43,860	Paid Chq. no. 10111129 to Shams Stationery
		TOTAL:	43,860	43,860	

Prepared By: Maha Waris Khan Approved By: In Progress