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Payment Voucher

Transaction Date: 03/02/2024 Voucher No: PV-0224-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100270	Farooq Paper	49,250	0	Paid Chq. no. 10120723 to Farooq Papers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	49,250	Paid Chq. no. 10120723 to Farooq Papers
		TOTAL:	49,250	49,250	

Prepared By: Maha Waris Khan Approved By: In Progress