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Payment Voucher

Transaction Date: 13/03/2024 Voucher No: PV-0324-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0	007- 800, 000	0	Transfer Funds into AH via Chq. no. 10130427
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	800,000	Transfer Funds into AH via Chq. no. 10130427
		TOTAL:	800,000	800,000	

Prepared By: Maha Waris Khan Approved By: In Progress