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Payment Voucher

Transaction Date : 04/04/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	20,000	0	Record Payment of CC Faysal Bank for Sugar Purchases
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 1 00	1 20,000	Record Payment of CC Faysal Bank for Sugar Purchases
		TOTAL :	20,000	20,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress