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Payment Voucher

Transaction Date: 15/06/2024 Voucher No: PV-0624-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100272	Deer Stationary - Tayyaba Traders	31,058	0	Paid Chq. no. 10141723 to Deer Stationery
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 0	31,058	Paid Chq. no. 10141723 to Deer Stationery
		TOTAL:	31,058	31,058	

Prepared By: Maha Waris Khan Approved By: In Progress