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Payment Voucher

Transaction Date: 06/06/2024 Voucher No: PV-0624-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020014	Flat no. 502, Hira Naz c/o HRS Group	300,000	0	Online Funds Transfer to Salam Lakha for Lease Documentation Charges of Flat no. 502 Hira Naz
2	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0	007-3104-00	300,000	Online Funds Transfer to Salam Lakha for Lease Documentation Charges of Flat no. 502 Hira Naz
TOTAL :				300,000	

Prepared By: Maha Waris Khan Approved By: In Progress