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Payment Voucher

Transaction Date: 31/07/2024 Voucher No: PV-0724-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	125,000	0	Paid Chq. no. 10148956 to Al Karim Heights
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	125,000	Paid Chq. no. 10148956 to Al Karim Heights
		TOTAL:	125,000	125,000	

Prepared By: Maha Waris Khan Approved By: In Progress