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Payment Voucher

Transaction Date: 13/08/2024 Voucher No: PV-0824-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100246	Al Habib Distribution Services	28,900	0	Paid Chq. no. 10128023 to Al Habib Distribution
2	20010012	WHT Payables	0	72	Paid Chq. no. 10128023 to Al Habib Distribution
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 7 00	1 28,828	Paid Chq. no. 10128023 to Al Habib Distribution
		TOTAL:	28,900	28,900	

Prepared By: Maha Waris Khan Approved By : In Progress