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Payment Voucher

Transaction Date: 29/08/2024 Voucher No: PV-0824-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	65,700	0	Online Payment to Vendor for Purchasing for Zubaidas
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	65,700	Online Payment to Vendor for Purchasing for Zubaidas
		TOTAL:	65,700	65,700	

Prepared By: Maha Waris Khan Approved By: In Progress