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Payment Voucher

Transaction Date: 22/08/2024 Voucher No: PV-0824-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	9,200	0	Online Payment to Waseem Gul (IT Accessories) for Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	9,200	Online Payment to Waseem Gul (IT Accessories) for Purchases
		TOTAL:	9,200	9,200	

Prepared By: Maha Waris Khan Approved By: In Progress