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Payment Voucher

Transaction Date : <u>18/09/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0	007- 300,00 0	0	Funds Transfer from AH to CSS BAH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	500,000	Funds Transfer from AH to CSS BAH
		TOTAL :	500,000	500,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress