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Payment Voucher

Transaction Date: 21/08/2024 Voucher No: PV-0824-77

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|---|
| 1 | 10020023 | Furniture & Fixtures | 33,900 | 0 | Purchase Laptop for Kashif Hussain Use from Haris |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 14,300 | Purchase Laptop for Kashif Hussain Use from Haris |
| 3 | 20020011 | Due from Kashif Hussain | 0 | 19,600 | Purchase Laptop for Kashif Hussain Use from Haris |
| | | TOTAL: | 33,900 | 33,900 | |

Prepared By: Maha Waris Khan Approved By : In Progress