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Payment Voucher

Transaction Date: 16/11/2024 Voucher No: PV-1124-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	200,000	0	Paid Chq. no. 10155297 to New Town Services AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 200,000	Paid Chq. no. 10155297 to New Town Services AH
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress