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Payment Voucher

Transaction Date: 10/12/2024 Voucher No: PV-1224-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100236	Kagzi Haji A.Rehman H.Nuruddin	37,260	0	Paid Chq. no. 10149011 to Kagzi
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	37,260	Paid Chq. no. 10149011 to Kagzi
		TOTAL:	37,260	37,260	

Prepared By: Maha Waris Khan Approved By: In Progress