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Payment Voucher

Transaction Date : 20/11/2020

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	68,517	0	Chq no. 10030907 Bank Al Habib Paid to Dollar Stationery (Cash)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	68,517	Chq no. 10030907 Bank Al Habib Paid to Dollar Stationery (Cash)
		TOTAL :	68,517	68,517	

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Prepared By : Maha Waris Khan

Approved By : In Progress