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Transaction Date : <u>16/11/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	22,570	0	Chq no. 10030910 Bank Al Habib Paid to Ateeq Traders against inovice no. PB-1153897
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	22,570	Chq no. 10030910 Bank Al Habib Paid to Ateeq Traders against inovice no. PB-1153897
		TOTAL :	22,570	22,570	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress