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Payment Voucher

Transaction Date: 04/04/2025 Voucher No: PV-0425-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-010,000	0	Funds Transfer from AH to CSS
2	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0	007-3104-00	10,000	Funds Transfer from AH to CSS
		TOTAL:	10,000	10,000	

Prepared By: Maha Waris Khan Approved By: In Progress