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Payment Voucher

Transaction Date: 18/04/2025 Voucher No: PV-0425-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100281	Online via Bank	30,000	0	Online Payment to The Paper Roll for Mekotex purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	30,000	Online Payment to The Paper Roll for Mekotex purchases
		TOTAL:	30,000	30,000	

Prepared By: Maha Waris Khan Approved By: In Progress