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Payment Voucher

Transaction Date: 17/05/2025 Voucher No: PV-0525-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100253	Hammad Garbage & Shoppers	58,800	0	Paid Chq. no. 10173914 to Hammad Garbage
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	58,800	Paid Chq. no. 10173914 to Hammad Garbage
		TOTAL:	58,800	58,800	

Prepared By: Maha Waris Khan Approved By: In Progress