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Payment Voucher

Transaction Date : <u>19/05/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	175,000	0	Online Payment to Hassan Ent. against ZH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 1 00	1 175,000	Online Payment to Hassan Ent. against ZH
		TOTAL :	175,000	175,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress