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Transaction Date : <u>23/11/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	100,000	0	Chq no. 10031283 Bank Al Habib Paid to PRINTEC against liability
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	100,000	Chq no. 10031283 Bank Al Habib Paid to PRINTEC against liability
		TOTAL :	100,000	100,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress