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Transaction Date: 30/11/2021 Voucher No: RV-1121-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 4,460	0	Payroder no. 10031319 given to PNSC for Tender Earnest Money
2	1001001142	Pakistan National Shipping Corporation	0	4,460	Payroder no. 10031319 given to PNSC for Tender Earnest Money
		TOTAL:	4,460	4,460	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: