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Receipt Voucher

Transaction Date : <u>31/08/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,600	0	Goods Return to Suppliers MI Traders
2	20010021	Open Market	0	8,600	Goods Return to Suppliers MI Traders
		TOTAL :	8,600	8,600	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :