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Journal Voucher

Transaction Date: 22/03/2025 Voucher No: JV-0325-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	87,150	0	Paid Chq. no. 10173902 to Mehran Distributors
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	87,150	Paid Chq. no. 10173902 to Mehran Distributors
		TOTAL:	87,150	87,150	

Prepared By: Maha Waris Khan Approved By: In Progress