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Payment Voucher

Transaction Date: 31/01/2020 Voucher No: PV-0120-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010027	PP Imagine Technologies	0	0	Cancel 117772 - Paid Chq. No. 00074694 to PP Imaging Technologies against invoice no. 32/2019
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	0	Cancel 117772 - Paid Chq. No. 00074694 to PP Imaging Technologies against invoice no. 32/2019
TOTAL :			0	0	

Prepared By: Mubeen Tahir Approved By: In Progress