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Payment Voucher

Transaction Date: 10/05/2021 Voucher No: PV-0521-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	53,000	0	Chq no. 10038906 paid to Z H International against invoice no.
					7574
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	53,000	Chq no. 10038906 paid to Z H International against invoice no.
				7574	
		TOTAL:	53,000	53,000	

Prepared By: Maha Waris Khan Approved By: In Progress