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Transaction Date: 31/05/2021 Voucher No: PV-0521-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	30,070	0	Chq no. 10038927 paid to Dollar Industries against invoice no.
					xxxx
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	30,070	Chq no. 10038927 paid to Dollar Industries against invoice no.
				xxxx	
		TOTAL:	30,070	30,070	

Prepared By: Maha Waris Khan Approved By: In Progress