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Payment Voucher

Transaction Date: 18/05/2021 Voucher No: PV-0521-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	100,000	0	Chq. No. 10031299 given to Perfect Laser Technology on behalf of Printec against Liability
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	100,000	Chq. No. 10031299 given to Perfect Laser Technology on behalf of Printec against Liability
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress