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Payment Voucher

Transaction Date: 26/06/2021 Voucher No: PV-0621-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	26,975	0	Paid Chq. no. 10044661 to Atique Traders against invoice no.
					PB-1174313
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	26,975	Paid Chq. no. 10044661 to Atique Traders against invoice no.
				PB-1174313	
		TOTAL:	26,975	26,975	

Prepared By: Maha Waris Khan Approved By: In Progress