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Payment Voucher

Transaction Date: 13/07/2021 Voucher No: PV-0721-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100234	HiTech Trade Int	163,800	0	Paid Cheque no. 10031309 to HiTech Trade International against invoice no. 6596 Apr-2021
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	163,800	Paid Cheque no. 10031309 to HiTech Trade International against invoice no. 6596 Apr-2021
		TOTAL:	163,800	163,800	

Prepared By: Maha Waris Khan Approved By: In Progress