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Payment Voucher

Transaction Date: 22/07/2021 Voucher No: PV-0721-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	10,735	0	Paid Chq. no. 10044671 to ZH International againsst invoice no. 7984, 7998, 7952
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	9310-01 0	10,735	<pre>Paid Chq. no. 10044671 to ZH International againsst invoice no. 7984, 7998, 7952</pre>
TOTAL: 10,735				10,735	

Prepared By: Maha Waris Khan Approved By : In Progress