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Payment Voucher

Transaction Date: 28/07/2021 Voucher No: PV-0721-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	16,200	0	Paid Chq. no. 10044680 to Atique Traders against PB-1177403
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	16,200	Paid Chq. no. 10044680 to Atique Traders against PB-1177403
		TOTAL:	16,200	16,200	

Prepared By: Maha Waris Khan Approved By: In Progress