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Payment Voucher

Transaction Date: 21/08/2021 Voucher No: PV-0821-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001138	SSGC Sui Southern Gas Company Limited	27,366	0	Submitted Earnest Money for Tender SSGC via Chq. no. 10031315
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	27,366	Submitted Earnest Money for Tender SSGC via Chq. no. 10031315
		TOTAL:	27,366	27,366	

Prepared By: Maha Waris Khan Approved By: In Progress