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Payment Voucher

Transaction Date: 04/09/2021 Voucher No: PV-0921-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	24,370	0	Paid Chq. no. 10044730 to Atique against PB-1180305
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	24,370	Paid Chq. no. 10044730 to Atique against PB-1180305
		TOTAL:	24,370	24,370	

Prepared By: Maha Waris Khan Approved By: In Progress