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Transaction Date: 10/09/2021 Voucher No: PV-0921-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	22,916	0	Paid Cheque no. 10044718 to Mehran Distributors against
				INV1-21220236	
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	22,916	Paid Cheque no. 10044718 to Mehran Distributors against
				INV1-21220236	
		TOTAL:	22,916	22,916	

Prepared By: Maha Waris Khan Approved By: In Progress