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Payment Voucher

Transaction Date: 02/09/2021 Voucher No: PV-0921-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001141	State Life Insurance Corporation of Pakistan	12,477	0	Payroder no. 08409558 given to State Life for Tender Earnest
					Money
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	12,477	Payroder no. 08409558 given to State Life for Tender Earnest
				Money	
		TOTAL:	12,477	12,477	

Prepared By: Maha Waris Khan Approved By: In Progress