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Payment Voucher

Transaction Date: 21/09/2021 Voucher No: PV-0921-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	34,341	0	Chq. No. 10044736 Paid to Atique against invoice no. PB-1181643
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	34,341	Chq. No. 10044736 Paid to Atique against invoice no. PB-1181643
		TOTAL:	34,341	34,341	

Prepared By: Maha Waris Khan Approved By: In Progress