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Payment Voucher

Transaction Date: 08/10/2021 Voucher No: PV-1021-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	50,000	0	Paid Chq no. 10052168 to ZH against 8439 (Part Payment)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	50,000	Paid Chq no. 10052168 to ZH against 8439 (Part Payment)
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress