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Payment Voucher

Transaction Date: 20/12/2021 Voucher No: PV-1221-26

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|------------|--|
| 1 | 200100210 | Atique Traders | 18,780 | 0 | Paid Chq. no. 10052233 to Atique Traders against invoice no. |
| | | | | | PB-1191454 |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 18,780 | Paid Chq. no. 10052233 to Atique Traders against invoice no. |
| | | | | PB-1191454 | |
| | | TOTAL: | 18,780 | 18,780 | |

Prepared By: Maha Waris Khan Approved By: In Progress