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Payment Voucher

Transaction Date: 15/01/2022 Voucher No: PV-0122-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	15,135	0	Paid Cash Chq. 10052258 to Deli against 13354, 13640, 13359
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,135	Paid Cash Chq. 10052258 to Deli against 13354, 13640, 13359
		TOTAL:	15,135	15,135	

Prepared By: Maha Waris Khan Approved By: In Progress