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Payment Voucher

Transaction Date: 16/02/2022 Voucher No: PV-0222-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	31,500	0	Paid Chq. no. 10059050 to Atique Traders against invoice no.
					PB-1196634
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	31,500	Paid Chq. no. 10059050 to Atique Traders against invoice no.
				PB-1196634	
		TOTAL:	31,500	31,500	

Prepared By: Maha Waris Khan Approved By: In Progress