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Payment Voucher

Transaction Date: 28/02/2022 Voucher No: PV-0222-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010026	Fast Syndicate	161,850	0	Paid Chq. 00103576 to Fast Syndicate against invoice no. 806
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	161,850	Paid Chq. 00103576 to Fast Syndicate against invoice no. 806
		TOTAL:	161,850	161,850	

Prepared By: Maha Waris Khan Approved By: In Progress