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Payment Voucher

Transaction Date: 25/02/2022 Voucher No: PV-0222-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010026	Fast Syndicate	65,000	0	Paid Chq. 00103577 to Fast Syndicate against invoice no. 806
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	65,000	Paid Chq. 00103577 to Fast Syndicate against invoice no. 806
		TOTAL :	65,000	65,000	

Prepared By: Maha Waris Khan Approved By: In Progress