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Payment Voucher

Transaction Date: 10/03/2022 Voucher No: PV-0322-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	47,648	0	Paid Chq. no. 10059074 to Atique Traders against invoice no.
					PB-1198611
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	47,648	Paid Chq. no. 10059074 to Atique Traders against invoice no.
					PB-1198611
		TOTAL:	47,648	47,648	

Prepared By: Maha Waris Khan Approved By: In Progress