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Payment Voucher

Transaction Date: 31/03/2022 Voucher No: PV-0322-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	150,000	0	Chq. 10044651 Earlier Date given to Al Karim Height for Monthly
					Insallment
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	150,000	Chq. 10044651 Earlier Date given to Al Karim Height for Monthly
				Insallment	
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress