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Payment Voucher

Transaction Date: 05/06/2020 Voucher No: PV-0620-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	50,000	0	cheque no. 12339793 given to Kashif Hussain against the Liability in IOS Bank
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	50,000	cheque no. 12339793 given to Kashif Hussain against the Liability in IOS Bank
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress