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Payment Voucher

Transaction Date: 07/07/2022 Voucher No: PV-0722-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	0	Paid Chq. no. 00103626 to Farasat Uncle as a Loan
2	10010061	Advance to Others	0	0	Paid Chq. no. 00103626 to Farasat Uncle as a Loan
		TOTAL :	0	0	

Prepared By: Maha Waris Khan Approved By: In Progress