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Payment Voucher

Transaction Date: 20/09/2022 Voucher No: PV-0922-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	27,645	0	Chq. no. 10073733 given to Mehran Distributor
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	27,645	Chq. no. 10073733 given to Mehran Distributor
		TOTAL:	27,645	27,645	

Prepared By: Maha Waris Khan Approved By: In Progress