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Payment Voucher

Transaction Date: 31/08/2022 Voucher No: PV-0822-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	0	0	Paid Chq. no. 10073725 to Dollar ind.
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	0	Paid Chq. no. 10073725 to Dollar ind.
		TOTAL:	0	0	

Prepared By: Maha Waris Khan Approved By: In Progress