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Payment Voucher

Transaction Date: 20/09/2022 Voucher No: PV-0922-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	30,264	0	Paid Chq. no. 10073763 to AE traders against liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	30,264	Paid Chq. no. 10073763 to AE traders against liability
		TOTAL:	30,264	30,264	

Prepared By: Maha Waris Khan Approved By: In Progress