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Payment Voucher

Transaction Date: 25/09/2022 Voucher No: PV-0922-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	15,600	0	Paid Chq. no. 10073764 to AE traders against liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,600	Paid Chq. no. 10073764 to AE traders against liability
		TOTAL:	15,600	15,600	

Prepared By: Maha Waris Khan Approved By: In Progress