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Payment Voucher

Transaction Date: 27/08/2022 Voucher No: PV-0822-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010033	Commission Expenses (TCSS)	12,000	0	Paid Cash to Narinder Bank of China
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	12,000	Paid Cash to Narinder Bank of China
		TOTAL:	12,000	12,000	

Prepared By: Maha Waris Khan Approved By: In Progress