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Payment Voucher

Transaction Date: 30/10/2022 Voucher No: PV-1022-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	11,824	0	Paid Chq. no. 10077437 to Atique Traders against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	11,824	Paid Chq. no. 10077437 to Atique Traders against Liability
		TOTAL:	11,824	11,824	

Prepared By: Maha Waris Khan Approved By: In Progress