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Transaction Date: 22/11/2022 Voucher No: PV-1122-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	11,600	0	Paid Chq. no. 10077449 to Atique Traders Inv PB-1225174
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	11,600	Paid Chq. no. 10077449 to Atique Traders Inv PB-1225174
		TOTAL:	11,600	11,600	

Prepared By: Approved By: In Progress