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Payment Voucher

Transaction Date: 09/01/2023 Voucher No: PV-0123-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	150,000	0	Paid Chq. no. 0091378 to Al Karim Heights Flat Installment
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	150,000	Paid Chq. no. 0091378 to Al Karim Heights Flat Installment
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress