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Payment Voucher

Transaction Date: 30/03/2023 Voucher No: PV-0323-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100236	Kagzi Haji A.Rehman H.Nuruddin	11,280	0	Paid Chq. no. 10094647 to Kagzi
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	11,280	Paid Chq. no. 10094647 to Kagzi
		TOTAL:	11,280	11,280	

Prepared By: Maha Waris Khan Approved By: In Progress