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Payment Voucher

Transaction Date: 09/03/2023 Voucher No: PV-0323-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	175,000	0	Transfer Funds to Rizwan Shah on behalf of KH (AA Enclave Jan-23 Installment Part Payment)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	175,000	Transfer Funds to Rizwan Shah on behalf of KH (AA Enclave Jan-23 Installment Part Payment)
TOTAL :				175,000	

Prepared By: Maha Waris Khan Approved By: In Progress