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Payment Voucher

Transaction Date: 05/05/2023 Voucher No: PV-0523-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	6,000	0	KH Persional Payorder KMC Sports Compales against Chq. no.
					10094692
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	6,000	KH Persional Payorder KMC Sports Compales against Chq. no.
					10094692
		TOTAL:	6,000	6,000	

Prepared By: Maha Waris Khan Approved By: In Progress