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Payment Voucher

Transaction Date: 17/04/2023 Voucher No: PV-0423-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	90,000	0	Paid chq. no. 10074467 to Trade World for Onwards Payment to 3 Printers in Apr for Tabba
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	90,000	Paid chq. no. 10074467 to Trade World for Onwards Payment to 3 Printers in Apr for Tabba
		TOTAL:	90,000	90,000	

Prepared By: Maha Waris Khan Approved By: In Progress