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Payment Voucher

Transaction Date: 18/05/2023 Voucher No: PV-0523-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	106,000	0	Paid chq. no. 00137646 to Trade Worlds Use for Printer Payment
					Tabba
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	106,000	Paid chq. no. 00137646 to Trade Worlds Use for Printer Payment
				Tabba	
		TOTAL:	106,000	106,000	

Prepared By: Maha Waris Khan Approved By: In Progress