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Payment Voucher

Transaction Date: 25/07/2023 Voucher No: PV-0723-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	50,000	0	Online Transfer 50,000 to AR Ent. for Electrical LED Purchases for
				US Embassy	
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,000	Online Transfer 50,000 to AR Ent. for Electrical LED Purchases for
				US Embassy	
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress