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Payment Voucher

Transaction Date: 26/09/2023 Voucher No: PV-0923-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	23,544	0	Paid chq. no. 10105742 to AE Traders against liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	23,544	Paid chq. no. 10105742 to AE Traders against liability
		TOTAL:	23,544	23,544	

Prepared By: Maha Waris Khan Approved By: In Progress