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Payment Voucher

Transaction Date: 05/10/2023 Voucher No: PV-1023-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	31,448	0	Paid Chq. no. 10111036 to Atique Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	31,448	Paid Chq. no. 10111036 to Atique Traders
		TOTAL:	31,448	31,448	

Prepared By: Maha Waris Khan Approved By: In Progress