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Payment Voucher

Transaction Date: 10/10/2023 Voucher No: PV-1023-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	75,000	0	Chq. no. 10111049 paid to Mehran Distributors against liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	75,000	Chq. no. 10111049 paid to Mehran Distributors against liability
		TOTAL:	75,000	75,000	

Prepared By: Maha Waris Khan Approved By: In Progress