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Payment Voucher

Transaction Date: 23/10/2023 Voucher No: PV-1023-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	120,750	0	Online Payment of Faysal Bank Credit Card Payment for Oct-23
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	120,750	Online Payment of Faysal Bank Credit Card Payment for Oct-23
		TOTAL:	120,750	120,750	

Prepared By: Maha Waris Khan Approved By: In Progress