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Payment Voucher

Transaction Date: 15/11/2023 Voucher No: PV-1123-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	14,120	0	Paid Chq. no. 10111078 to Faisal Tissue
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	14,120	Paid Chq. no. 10111078 to Faisal Tissue
		TOTAL:	14,120	14,120	

Prepared By: Maha Waris Khan Approved By: In Progress