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Payment Voucher

Transaction Date: 23/12/2023 Voucher No: PV-1223-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	28,500	0	Paid CHq. no. 10111119 to Mehran Distributors
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	28,500	Paid CHq. no. 101111119 to Mehran Distributors
		TOTAL:	28,500	28,500	

Prepared By: Maha Waris Khan Approved By: In Progress