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Payment Voucher

Transaction Date: 28/12/2023 Voucher No: PV-1223-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	37,747	0	Paid Chq. no. 10120680 to Dollar Ind.
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	37,747	Paid Chq. no. 10120680 to Dollar Ind.
		TOTAL:	37,747	37,747	

Prepared By: Maha Waris Khan Approved By: In Progress