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Payment Voucher

Transaction Date: 10/01/2024 Voucher No: PV-0124-4

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|--------------------------------------|
| 1 | 200100235 | AE Traders | 20,474 | 0 | Paid Chq. no. 10120685 to AE Traders |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 20,474 | Paid Chq. no. 10120685 to AE Traders |
| | | TOTAL: | 20,474 | 20,474 | |

Prepared By: Maha Waris Khan Approved By: In Progress