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Payment Voucher

Transaction Date: 05/01/2024 Voucher No: PV-0124-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	47,150	0	Paid Chq. no. 12367885 to Mehran Distributors
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	47,150	Paid Chq. no. 12367885 to Mehran Distributors
		TOTAL:	47,150	47,150	

Prepared By: Maha Waris Khan Approved By: In Progress