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Payment Voucher

Transaction Date: 30/09/2023 Voucher No: PV-0923-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-012,499	0	Record Website no. 13872 Sales of Sep-23 via Funds Online
					Received
2	100100168	Website Online Customers	0	2,499	Record Website no. 13872 Sales of Sep-23 via Funds Online
				Received	
		TOTAL:	2,499	2,499	

Prepared By: Maha Waris Khan Approved By: In Progress