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Payment Voucher

Transaction Date: 21/01/2024 Voucher No: PV-0124-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	50,000	0	Paid Chq. no. 12367887 to ZH International
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	50,000	Paid Chq. no. 12367887 to ZH International
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress