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Payment Voucher

Transaction Date: 31/01/2024 Voucher No: PV-0124-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	200,000	0	Paid Online Payment to Qasim Ent. against Last year invoices by
					АН
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	200,000	Paid Online Payment to Qasim Ent. against Last year invoices by
				АН	
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress