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Payment Voucher

Transaction Date: 22/01/2024 Voucher No: PV-0124-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	30,000	0	Online Payment to Zeeshan CWC for Boxes
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	30,000	Online Payment to Zeeshan CWC for Boxes
		TOTAL:	30,000	30,000	

Prepared By: Maha Waris Khan Approved By: In Progress