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Payment Voucher

Transaction Date: 31/01/2024 Voucher No: PV-0124-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	5,000	0	Paid Online Payment to Metro for Sugar Purcahses of Al Karam
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865001757001	5,000	Paid Online Payment to Metro for Sugar Purcahses of Al Karam
		TOTAL:	5,000	5,000	

Prepared By: Maha Waris Khan Approved By: In Progress