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Payment Voucher

Transaction Date : <u>19/02/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	300,000	0	Paid online payment to Qasim Ent. against Last Year invoice by AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 1 00	1 300,000	Paid online payment to Qasim Ent. against Last Year invoice by AH
		TOTAL :	300,000	300,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress