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Payment Voucher

Transaction Date: 07/02/2024 Voucher No: PV-0224-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100269	Perfect Traders	300,000	0	Online Funds Transfer to Perfect Traders for Toner Payments by
					КН
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	300,000	Online Funds Transfer to Perfect Traders for Toner Payments by
				КН	
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By: In Progress