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Payment Voucher

Transaction Date: 06/03/2024 Voucher No: PV-0324-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100275	A.I. PACKAGES	176,410	0	Paid Chq. no. 00154167 to AI Packages
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	176,410	Paid Chq. no. 00154167 to AI Packages
		TOTAL:	176,410	176,410	

Prepared By: Maha Waris Khan Approved By: In Progress