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Payment Voucher

Transaction Date: 28/03/2024 Voucher No: PV-0324-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100272	Deer Stationary - Tayyaba Traders	35,285	0	Paid Chq. no. 10130424 to Tayyaba Traders Deer
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	35,285	Paid Chq. no. 10130424 to Tayyaba Traders Deer
		TOTAL:	35,285	35,285	

Prepared By: Maha Waris Khan Approved By: In Progress