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Payment Voucher

Transaction Date: 21/03/2024 Voucher No: PV-0324-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	286,111	0	Paid Cash to Dollar Ind. against Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	286,111	Paid Cash to Dollar Ind. against Liability
		TOTAL:	286,111	286,111	

Prepared By: Maha Waris Khan Approved By: In Progress