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Payment Voucher

Transaction Date: 05/03/2024 Voucher No: PV-0324-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	20,530	0	Online Payment to Essa Jee for purchasing Coffee etc for Gerry
					Dnata
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	20,530	Online Payment to Essa Jee for purchasing Coffee etc for Gerry
				Dnata	
		TOTAL:	20,530	20,530	

Prepared By: Maha Waris Khan Approved By: In Progress