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Payment Voucher

Transaction Date: 26/04/2024 Voucher No: PV-0424-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100258	Picasso - Shahsons Pvt Ltd	15,840	0	Paid Chq. no. 10130462 to Picasso Pvt. Ltd.
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,840	Paid Chq. no. 10130462 to Picasso Pvt. Ltd.
		TOTAL:	15,840	15,840	

Prepared By: Maha Waris Khan Approved By: In Progress