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Payment Voucher

Transaction Date: 27/04/2024 Voucher No: PV-0424-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	225,000	0	Paid Cash to Al Karim Heights Installment by Cash via AH
2	10010041	Imprest Funds - AH Cash Purchase	0	225,000	Paid Cash to Al Karim Heights Installment by Cash via AH
		TOTAL:	225,000	225,000	

Prepared By: Maha Waris Khan Approved By: In Progress