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Payment Voucher

Transaction Date: 15/05/2024 Voucher No: PV-0524-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	22,385	0	Paid Chq. no. 10128478 to ZH Hussain
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 0	22,385	Paid Chq. no. 10128478 to ZH Hussain
		TOTAL:	22,385	22,385	

Prepared By: Maha Waris Khan Approved By: In Progress