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Payment Voucher

Transaction Date: 24/06/2024 Voucher No: PV-0624-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	8,978	0	Paid Chq. no. 10141725 to AE Traders
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 0	8,978	Paid Chq. no. 10141725 to AE Traders
		TOTAL:	8,978	8,978	

Prepared By: Maha Waris Khan Approved By: In Progress