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Payment Voucher

Transaction Date: 29/05/2024 Voucher No: PV-0524-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	41,611	0	Paid online payment to Habitt for Purchases of Gerrys Dnata
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	41,611	Paid online payment to Habitt for Purchases of Gerrys Dnata
		TOTAL:	41,611	41,611	

Prepared By: Maha Waris Khan Approved By: In Progress