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Payment Voucher

Transaction Date: 11/06/2024 Voucher No: PV-0624-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	200,000	0	Paid Cash to ASIF TONER by Asif Hussain via Chq. no. 10130476
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	200,000	Paid Cash to ASIF TONER by Asif Hussain via Chq. no. 10130476
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress