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Payment Voucher

Transaction Date: 08/07/2024 Voucher No: PV-0724-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100260	Pakistan Beverages (Suppliers)	23,200	0	Paid Chq. no. 10128009 to Pakistan Beverages against purchases
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 23,200	Paid Chq. no. 10128009 to Pakistan Beverages against purchases
		TOTAL:	23,200	23,200	

Prepared By: Maha Waris Khan Approved By: In Progress