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Payment Voucher

Transaction Date: 18/07/2024 Voucher No: PV-0724-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	75,500	0	Online Payment Transfer for Electric Items Purcahses
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	75,500	Online Payment Transfer for Electric Items Purcahses
		TOTAL:	75,500	75,500	

Prepared By: Maha Waris Khan Approved By: In Progress