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Payment Voucher

Transaction Date : <u>30/08/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	100,000	0	Paid Chq. no. 10151296 to Al Karim Heights
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 0	100,000	Paid Chq. no. 10151296 to Al Karim Heights
		TOTAL :	100,000	100,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress