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Payment Voucher

Transaction Date: 22/08/2024 Voucher No: PV-0824-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	47,000	0	Online Paymen to Waseem Gul for IT Items Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	47,000	Online Paymen to Waseem Gul for IT Items Purchases
		TOTAL:	47,000	47,000	

Prepared By: Maha Waris Khan Approved By: In Progress