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Payment Voucher

Transaction Date: 27/12/2024 Voucher No: PV-1224-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	250,000	0	Paid Chq. no. 10151300 to Al Karim Heights for Insallment
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 0	250,000	Paid Chq. no. 10151300 to Al Karim Heights for Insallment
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress