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Payment Voucher

Transaction Date: 08/11/2024 Voucher No: PV-1124-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010038	Transferred Funds KH	100,000	0	Withdraw Cash via Chq. 10155296 by KH Secure
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 100,000	Withdraw Cash via Chq. 10155296 by KH Secure
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress