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Payment Voucher

Transaction Date : <u>14/11/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100274	Motiwal Trading Company	250,000	0	Chq. no. 10155293 given to Motiwal Trading AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 1 00	1 250,000	Chq. no. 10155293 given to Motiwal Trading AH
TOTAL :			250,000	250,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress