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Payment Voucher

Transaction Date: 25/12/2024 Voucher No: PV-1224-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100273	Dolphin White Board - Mushkoor	95,380	0	Paid Chq. no. 10149008 to Dolphin Whatboard
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	95,380	Paid Chq. no. 10149008 to Dolphin Whatboard
		TOTAL:	95,380	95,380	

Prepared By: Maha Waris Khan Approved By: In Progress