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Payment Voucher

Transaction Date: 13/11/2024 Voucher No: PV-1124-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100281	Online via Bank	17,000	0	Paid Online Payment to the Vendor against PJV-1124-40
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	17,000	Paid Online Payment to the Vendor against PJV-1124-40
		TOTAL:	17,000	17,000	

Prepared By: Maha Waris Khan Approved By: In Progress