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Payment Voucher

Transaction Date: 01/12/2024 Voucher No: PV-1224-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100281	Online via Bank	3,250	0	Paid Online Payment to the Vendor against PJV-1124-128
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	3,250	Paid Online Payment to the Vendor against PJV-1124-128
		TOTAL:	3,250	3,250	

Prepared By: Maha Waris Khan Approved By: In Progress