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Payment Voucher

Transaction Date: 25/11/2024 Voucher No: PV-1124-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3102000,000	0	Funds Received from AH to CSS
2	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0	007-3104-00	200,000	Funds Received from AH to CSS
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress