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Payment Voucher

Transaction Date: 25/11/2024 Voucher No: PV-1124-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100264	Shamsi Calculator - Tavraiz	81,990	0	Online Funds Transfer to Shams Tarvaiz (Muliza)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	81,990	Online Funds Transfer to Shams Tarvaiz (Muliza)
		TOTAL:	81,990	81,990	

Prepared By: Maha Waris Khan Approved By: In Progress