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Payment Voucher

Transaction Date : 05/12/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100274	Motiwal Trading Company	350,000	0	Paid Chq. no. 10155301 to Motiwal Trading against Liablity AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 350,000	Paid Chq. no. 10155301 to Motiwal Trading against Liablity AH
		TOTAL :	350,000	350,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress