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Payment Voucher

Transaction Date: 04/11/2024 Voucher No: PV-1124-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	28,130	0	Online Payment of Faysal Bank CC Card by Kashif Hussain
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	28,130	Online Payment of Faysal Bank CC Card by Kashif Hussain
		TOTAL:	28,130	28,130	

Prepared By: Maha Waris Khan Approved By: In Progress