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Payment Voucher

Transaction Date : 29/11/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100281	Online via Bank	20,620	0	Online Payment against the PJV-1124-163
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 0	20,620	Online Payment against the PJV-1124-163
		TOTAL :	20,620	20,620	

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Prepared By : Maha Waris Khan

Approved By : In Progress