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Payment Voucher

Transaction Date: 18/01/2025 Voucher No: PV-0125-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100271	Deen Sons	11,571	0	Paid Chq. no. 10149019 to Deen Sons
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	11,571	Paid Chq. no. 10149019 to Deen Sons
		TOTAL:	11,571	11,571	

Prepared By: Maha Waris Khan Approved By: In Progress