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Payment Voucher

Transaction Date: 20/01/2025 Voucher No: PV-0125-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100273	Dolphin White Board - Mushkoor	19,170	0	Chq. no. 10149021 paid to Mashkoor
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	19,170	Chq. no. 10149021 paid to Mashkoor
		TOTAL:	19,170	19,170	

Prepared By: Maha Waris Khan Approved By: In Progress