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Payment Voucher

Transaction Date: 09/12/2024 Voucher No: PV-1224-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100281	Online via Bank	13,600	0	Online Payment to Vendoer against PJV-1224-31
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	13,600	Online Payment to Vendoer against PJV-1224-31
		TOTAL:	13,600	13,600	

Prepared By: Maha Waris Khan Approved By: In Progress