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Payment Voucher

Transaction Date : <u>13/01/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100278	Hasnain Stationery	150,000	0	Paid Chq. no. 10155317 to Hasnain Stationery (ZH)
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650017570	1 150,000	Paid Chq. no. 10155317 to Hasnain Stationery (ZH)
		TOTAL :	150,000	150,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress