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Payment Voucher

Transaction Date: 13/01/2025 Voucher No: PV-0125-23

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|--------------|-----------|---|
| 1 | 200100278 | Hasnain Stationery | 133,000 | 0 | Paid Chq. no. 10155319 to Hasnain Stationery (ZH) |
| 2 | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 186500175700 | 1 133,000 | Paid Chq. no. 10155319 to Hasnain Stationery (ZH) |
| | | TOTAL: | 133,000 | 133,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress