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Payment Voucher

Transaction Date: 03/01/2025 Voucher No: PV-0125-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0	007- 300, 000	0	Online Funds transfer into AH account
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	500,000	Online Funds transfer into AH account
		TOTAL:	500,000	500,000	

Prepared By: Maha Waris Khan Approved By: In Progress