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Payment Voucher

Transaction Date: 15/11/2020 Voucher No: PV-1120-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	11,125	0	Chq no. 10030909 Bank Al Habib Paid to Ateeq Traders against
					Oct-20 Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	11,125	Chq no. 10030909 Bank Al Habib Paid to Ateeq Traders against
				Oct-20 Purchases	
		TOTAL:	11,125	11,125	

Prepared By: Maha Waris Khan Approved By: In Progress