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Payment Voucher

Transaction Date: 25/02/2025 Voucher No: PV-0225-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	20,000	0	Chq. no. 10173885 paid to AE Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	20,000	Chq. no. 10173885 paid to AE Traders
		TOTAL:	20,000	20,000	

Prepared By: Maha Waris Khan Approved By: In Progress