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Payment Voucher

Transaction Date : 27/02/2025

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020024	Solar System - House no. 50D	120,000	0	Online Payment for Solar Installation (Abdul Qadir)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	120,000	Online Payment for Solar Installation (Abdul Qadir)
		TOTAL :	120,000	120,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress