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Payment Voucher

Transaction Date: 06/03/2025 Voucher No: PV-0325-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3104000,000	0	Funds Move from AH to CSS
2	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0	007-3104-00	100,000	Funds Move from AH to CSS
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress