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Payment Voucher

Transaction Date: 18/03/2025 Voucher No: PV-0325-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100281	Online via Bank	27,000	0	Online Payment to Waseem Gul for Bacha Party Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	27,000	Online Payment to Waseem Gul for Bacha Party Purchases
		TOTAL:	27,000	27,000	

Prepared By: Maha Waris Khan Approved By: In Progress