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Payment Voucher

Transaction Date: 31/12/2020 Voucher No: PV-1220-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	13,242	0	Chq no. 10030945 given to Atique Stationery against misc purchases (stationery)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	13,242	Chq no. 10030945 given to Atique Stationery against misc purchases (stationery)
		TOTAL:	13,242	13,242	

Prepared By: Maha Waris Khan Approved By: In Progress