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Transaction Date : <u>31/01/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	209,500	0	Paid Chq 00103573 to Trade World against invoice no. 7446
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	209,500	Paid Chq 00103573 to Trade World against invoice no. 7446
		TOTAL :	209,500	209,500	

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Prepared By : Maha Waris Khan

Approved By : In Progress