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S.# Debit Credit A/c code **Particulars** Narration Paid chq. 10054316 to Professional Business Solutions (ZAHID) 0 200100239 **Professional Business Solutions** 100,000 1 advances for Contract Paid chq. 10054316 to Professional Business Solutions (ZAHID) 10010031 BANK AI Habib TCSS a/c no. 0027-0081-000490-01 2 0 100,000 advances for Contract 100,000 100,000 TOTAL :

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress