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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 31/12/2021 Voucher No: PV-1221-60

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---|-------|--------|--|
| 1 | 50010041 | Bank Charges (TCSS) | 2,315 | 0 | Record Bank Charges of TCSS BAH Dec-2021 |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 0 | 2,315 | Record Bank Charges of TCSS BAH Dec-2021 |
| | | TOTAL: | 2,315 | 2,315 | |

Prepared By: Maha Waris Khan Approved By: In Progress