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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 01/09/2022 Voucher No: PV-0922-11

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|--|
| 1 | 200100210 | Atique Traders | 43,696 | 0 | Chq. no. 10073750 paid to Atique Traders |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 43,696 | Chq. no. 10073750 paid to Atique Traders |
| | | TOTAL: | 43,696 | 43,696 | |

Prepared By: Maha Waris Khan Approved By: In Progress