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Transaction Date : 01/10/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	150,000	0	Paid Chq. no. 10074423 to Trade World GST
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	150,000	Paid Chq. no. 10074423 to Trade World GST
		TOTAL :	150,000	150,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress