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Payment Voucher

Transaction Date: 17/02/2023 Voucher No: PV-0223-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	22,332	0	Online Payment of GST Payment for the month of Jan-2023
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	22,332	Online Payment of GST Payment for the month of Jan-2023
		TOTAL :	22,332	22,332	

Prepared By: Maha Waris Khan Approved By: In Progress