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Payment Voucher

Transaction Date: 02/03/2023 Voucher No: PV-0323-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	150,000	0	Chq. no. Chq. 10074458 given to Trade World against GST Liability
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	150,000	Chq. no. Chq. 10074458 given to Trade World against GST Liability
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress