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Payment Voucher

Transaction Date: 25/06/2023 Voucher No: PV-0623-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	173,000	0	Paid Chq. no. 00137660 to Hassan Ent. (ZH) against GST
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	173,000	Paid Chq. no. 00137660 to Hassan Ent. (ZH) against GST
		TOTAL:	173,000	173,000	

Prepared By: Maha Waris Khan Approved By: In Progress