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Payment Voucher

Transaction Date: 27/10/2023 Voucher No: PV-1023-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100266	Kings General Trading	125,000	0	Paid Online Payment to King General Trading againsst GST Paymment for Al Karim H
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	125,000	Paid Online Payment to King General Trading againsst GST Paymment for Al Karim H
TOTAL :			125,000	125,000	

Prepared By: Maha Waris Khan Approved By: In Progress