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Payment Voucher

Transaction Date: 20/11/2023 Voucher No: PV-1123-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	218,000	0	Paid Chq. no. 00154151 to Hassan ent. GST for ZH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	218,000	Paid Chq. no. 00154151 to Hassan ent. GST for ZH
		TOTAL:	218,000	218,000	

Prepared By: Maha Waris Khan Approved By: In Progress