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Payment Voucher

Transaction Date: 21/12/2023 Voucher No: PV-1223-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100269	Perfect Traders	50,000	0	Paid online payment to Perfect Traders GST payment for KH
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	50,000	Paid online payment to Perfect Traders GST payment for KH
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress