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Payment Voucher

Transaction Date : 08/01/2024

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|---------|---------|---|
| 1 | 200100251 | FZK Adhesive Industries Pvt. Ltd. | 200,000 | 0 | Paid chq. no. 10074486 to FZK Adhesive for GST KH |
| 2 | 10010031 | BANK AI Habib TCSS a/c no. 0027-0081-000490 | -01 0 | 200,000 | Paid chq. no. 10074486 to FZK Adhesive for GST KH |
| | | TOTAL : | 200,000 | 200,000 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress