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Payment Voucher

Transaction Date : 05/01/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	200,000	0	Online Payment to Qasim Ent. against Last Year GST utilize by AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 7 0	1 200,000	Online Payment to Qasim Ent. against Last Year GST utilize by AH
		TOTAL :	200,000	200,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress