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Payment Voucher

Transaction Date: 27/03/2024 Voucher No: PV-0324-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	250,000	0	Paid Chq. no. 10127989 to MM Trading against GST for AH
2	10010031	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 250,000	Paid Chq. no. 10127989 to MM Trading against GST for AH
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress