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Payment Voucher

Transaction Date: 20/03/2024 Voucher No: PV-0324-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	200,000	0	Paid Chq. no. 10118008 to Hassan Traders against GST Liability for
					ZH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	186500175 7 00	1 200,000	Paid Chq. no. 10118008 to Hassan Traders against GST Liability for
				ZH	
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress