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Payment Voucher

Transaction Date: 24/04/2024 Voucher No: PV-0424-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100269	Perfect Traders	50,000	0	Paid Online Payment to Perfect Traders for GST Liability AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,000	Paid Online Payment to Perfect Traders for GST Liability AH
		TOTAL :	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress