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Payment Voucher

Transaction Date : 29/04/2024

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|--------------|-----------|---|
| 1 | 200100269 | Perfect Traders | 250,000 | 0 | Online Paid to Perfect Traders GST Payment for AH |
| 2 | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 186500175700 | 1 250,000 | Online Paid to Perfect Traders GST Payment for AH |
| | | TOTAL : | 250,000 | 250,000 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress