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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 13/05/2024 Voucher No: PV-0524-30

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|----------------------------------|-------|--------|--------------------------|
| 1 | 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 3,000 | 0 | Paid Cash to Kagzi by AH |
| 2 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 3,000 | Paid Cash to Kagzi by AH |
| | | TOTAL: | 3,000 | 3,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress