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Payment Voucher

Transaction Date: 31/05/2024 Voucher No: PV-0524-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100242	Amanco	169,500	0	Paid Chq. no. 10128000 to Amanco GST for AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 169,500	Paid Chq. no. 10128000 to Amanco GST for AH
		TOTAL:	169,500	169,500	

Prepared By: Maha Waris Khan Approved By: In Progress