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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 30/06/2024 Voucher No: PV-0724-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010063	Loan to Arsalan (Employee)	45,977	0	Record Old Cash Loan to Arsalan paid by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	45,977	Record Old Cash Loan to Arsalan paid by AH
		TOTAL:	45,977	45,977	

Prepared By: Maha Waris Khan Approved By: In Progress