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Payment Voucher

Transaction Date : <u>12/08/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	38,217	0	Online payment of GST for the month of July-24
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 1 00	1 38,217	Online payment of GST for the month of July-24
		TOTAL :	38,217	38,217	

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Prepared By : Maha Waris Khan

Approved By : In Progress