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Payment Voucher

Transaction Date: 08/11/2024 Voucher No: PV-1124-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100274	Motiwal Trading Company	350,000	0	Chq. no. 10155292 given to Motiwal Trading against GST AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 350,000	Chq. no. 10155292 given to Motiwal Trading against GST AH
		TOTAL:	350,000	350,000	

Prepared By: Maha Waris Khan Approved By: In Progress