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Payment Voucher

Transaction Date: 21/12/2024 Voucher No: PV-1224-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100274	Motiwal Trading Company	250,000	0	Paid Chq. no. 10155308 to Motiwal Trading against GST Liability
					АН
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 250,000	Paid Chq. no. 10155308 to Motiwal Trading against GST Liability
				АН	
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress