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# was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 18/01/2025 Voucher No: PV-0125-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100216	Telephone Expenses (TCSS)	4,230	0	Paid online payment of Telephone Bill of Shop by AH for Jan-2025
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	4,230	Paid online payment of Telephone Bill of Shop by AH for Jan-2025
		TOTAL:	4,230	4,230	

Prepared By: Maha Waris Khan Approved By: In Progress