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Payment Voucher

Transaction Date: 26/02/2025 Voucher No: PV-0225-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100278	Hasnain Stationery	80,000	0	Paid Chq. no. 00154204 to Hasnain Stationery against GST ZH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	80,000	Paid Chq. no. 00154204 to Hasnain Stationery against GST ZH
		TOTAL:	80,000	80,000	

Prepared By: Maha Waris Khan Approved By: In Progress