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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 09/12/2024 Voucher No: PV-1224-78

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|---------|---|
| 1 | 200100281 | Online via Bank | 104,200 | 0 | Online Payment to Supplier for Asia Net Purchases |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 104,200 | Online Payment to Supplier for Asia Net Purchases |
| | | TOTAL: | 104,200 | 104,200 | |

Prepared By: Maha Waris Khan Approved By: In Progress