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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>14/03/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010045	Imprest Funds - Mubeen Petty Cash	15,000	0	Withdraw Cash via Chq. no. 1015332
2	20010024	Printec	50,000	0	Withdraw Cash via Chq. no. 1015332
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175100	1 65,000	Withdraw Cash via Chq. no. 1015332
		TOTAL :	65,000	65,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress