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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>12/02/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	27,000	0	Paid Chq no. 10030977 to Abdul Samad for Rent of Feb-21 &
					Mar-21
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	27,000	Paid Chq no. 10030977 to Abdul Samad for Rent of Feb-21 &
				Mar-21	
		TOTAL :	27,000	27,000	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress