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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 06/09/2021 Voucher No: PV-0921-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	38,000	0	Withdraw Cash via Cheque no. 00680577 for Purchase
					Management
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	38,000	Withdraw Cash via Cheque no. 00680577 for Purchase
				Management	
		TOTAL:	38,000	38,000	

Prepared By: Maha Waris Khan Approved By: In Progress