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Payment Voucher

Transaction Date: 21/10/2021 Voucher No: PV-1021-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	263,500	0	Record GST Invoice Liability for New Town against invoice no. 1219 (Settle via Chq. 00103548)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	263,500	Record GST Invoice Liability for New Town against invoice no. 1219 (Settle via Chq. 00103548)
		TOTAL:	263,500	263,500	

Prepared By: Maha Waris Khan Approved By: In Progress