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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>31/12/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	14,184	0	With draw cash via chq. no. 10038922 by AH (Old Transaction)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	14,184	With draw cash via chq. no. 10038922 by AH (Old Transaction) $% \left({\left({\frac{{{\left({{\left({1 \right)} \right)}}}{{\left({1 \right)}}}} \right)} \right)} \right)$
		TOTAL :	14,184	14,184	

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Prepared By : Maha Waris Khan

Approved By : In Progress