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Payment Voucher

Transaction Date: 11/02/2022 Voucher No: PV-0222-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	218,000	0	Paid Chq. 10054342 against GST Liability of Trade World invoice
					no. 8813
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	218,000	Paid Chq. 10054342 against GST Liability of Trade World invoice
				no. 8813	
		TOTAL:	218,000	218,000	

Prepared By: Maha Waris Khan Approved By: In Progress