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Payment Voucher

Transaction Date: 19/07/2022 Voucher No: PV-0722-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	42,533	0	Online Payment of Sales Tax for the month of Jun-2022
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	42,533	Online Payment of Sales Tax for the month of Jun-2022
		TOTAL:	42,533	42,533	

Prepared By: Maha Waris Khan Approved By: In Progress