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Payment Voucher

Transaction Date: 25/08/2022 Voucher No: PV-0822-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	0	0	Cancel 200K Chq. no. 00120914 given to Trade World against GST
				Liability	
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	0	Cancel 200K Chq. no. 00120914 given to Trade World against GST
				Liability	
		TOTAL:	0	0	

Prepared By: Maha Waris Khan Approved By: In Progress