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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/08/2022

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|---------|---------|--|
| 1 | 200100229 | Trade World | 200,000 | 0 | Chq. no. 00120918 given to Trade World against GST Liability |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 200,000 | Chq. no. 00120918 given to Trade World against GST Liability |
| | | TOTAL : | 200,000 | 200,000 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress