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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 01/09/2022 Voucher No: PV-0922-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	0	Withdraw Cash via Chq. no. 00120923 by AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	0	Withdraw Cash via Chq. no. 00120923 by AH
		TOTAL :	0	0	

Prepared By: Maha Waris Khan Approved By: In Progress