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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 13/09/2022 Voucher No: PV-0922-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	85,000	0	Withdraw Cash via Chq. no. 00120930 by AH for Management
				Expenses	
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	85,000	Withdraw Cash via Chq. no. 00120930 by AH for Management
				Expenses	
		TOTAL:	85,000	85,000	

Prepared By: Maha Waris Khan Approved By: In Progress