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Transaction Date : <u>17/12/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	19,281	Paid Online Nov-2022 GST Return Payment
2	20010011	Sales Tax Payable	19,281	0	Paid Online Nov-2022 GST Return Payment
		TOTAL :	19,281	19,281	

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Prepared By : Maha Waris Khan

Approved By : In Progress