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Payment Voucher

Transaction Date: 18/01/2023 Voucher No: PV-0123-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	23,408	Paid Online Dec-22 GST Payment
2	20010011	Sales Tax Payable	23,408	0	Paid Online Dec-22 GST Payment
		TOTAL:	23,408	23,408	

Prepared By: Maha Waris Khan Approved By: In Progress