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Payment Voucher

Transaction Date: 17/03/2023 Voucher No: PV-0323-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	24,152	0	Online payment of GST for the month of Feb-2023
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	24,152	Online payment of GST for the month of Feb-2023
		TOTAL:	24,152	24,152	

Prepared By: Maha Waris Khan Approved By: In Progress