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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 22/06/2023 Voucher No: PV-0623-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	18,000	0	Withdraw Cash via Chq. no. 00680598 by AH
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	18,000	Withdraw Cash via Chq. no. 00680598 by AH
		TOTAL:	18,000	18,000	

Prepared By: Maha Waris Khan Approved By: In Progress