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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 29/08/2023 Voucher No: PV-0823-19

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|---|
| 1 | 200100235 | AE Traders | 22,366 | 0 | Paid Chq. no. 10105686 to AE Traders from BAH CSS |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 22,366 | Paid Chq. no. 10105686 to AE Traders from BAH CSS |
| | | TOTAL: | 22,366 | 22,366 | |

Prepared By: Maha Waris Khan Approved By: In Progress