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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 21/09/2023 Voucher No: PV-0923-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100249	MJ Paper Mills Ltd.	250,000	0	Online Transfer Funds to MJ against GST Liability from BAH TCSS
					for KH Usage
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	250,000	Online Transfer Funds to MJ against GST Liability from BAH TCSS
				for KH Usage	
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress