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## was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 21/10/2023 Voucher No: PV-1023-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	200,000	0	Paid Chq. no. 00154145 to MM Trading againt GST for AH Cash
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	200,000	Paid Chq. no. 00154145 to MM Trading againt GST for AH Cash
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress