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Payment Voucher

Transaction Date: 03/11/2023 Voucher No: PV-1123-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	250,000	0	Paid Chq. no. 00154150 to MM Trading against GST for AH
					Utilization
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	250,000	Paid Chq. no. 00154150 to MM Trading against GST for AH
				Utilization	
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress