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Payment Voucher

Transaction Date: 27/12/2023 Voucher No: PV-1223-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100268	Classic Enterprises	217,500	0	Paid Online Payment to Classic Ent. against GST Invoice for AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	217,500	Paid Online Payment to Classic Ent. against GST Invoice for AH
		TOTAL:	217,500	217,500	

Prepared By: Maha Waris Khan Approved By: In Progress