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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 23/01/2024 Voucher No: PV-0124-74

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|---------|---------|---|
| 1 | 200100242 | Amanco | 200,000 | 0 | Paid Online Payment to Amanco for GST Liability by AH |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 200,000 | Paid Online Payment to Amanco for GST Liability by AH |
| | | TOTAL: | 200,000 | 200,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress