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Payment Voucher

Transaction Date: 09/02/2024 Voucher No: PV-0224-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100269	Perfect Traders	100,000	0	Paid online payment to Perfect Traders GST payment for AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	100,000	Paid online payment to Perfect Traders GST payment for AH
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress