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Payment Voucher

Transaction Date: 08/05/2024 Voucher No: PV-0524-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	150,000	0	Paid Chq. no. 10127995 to New Town Services against GST for AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 150,000	Paid Chq. no. 10127995 to New Town Services against GST for AH
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress