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Payment Voucher

Transaction Date: 03/05/2024 Voucher No: PV-0524-11

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

Prepared By: Maha Waris Khan Approved By: In Progress