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Payment Voucher

Transaction Date : <u>31/05/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	300,000	0	Paid Chq. no. 10127997 to MM Trading against GST Liability KH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 300,000	Paid Chq. no. 10127997 to MM Trading against GST Liability KH
		TOTAL :	300,000	300,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress