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Payment Voucher

Transaction Date : <u>30/06/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100278	Hasnain Stationery	200,000	0	Paid Chq. no. 10128006 to Hasnain Stationery on behalf of GST ZH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 0 0	1 200,000	Paid Chq. no. 10128006 to Hasnain Stationery on behalf of GST ZH
		TOTAL :	200,000	200,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress