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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 05/08/2024 Voucher No: PV-0824-16

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|--------------|-----------|--|
| 1 | 200100221 | New Town Services | 250,000 | 0 | Paid Chq. no. 10128016 to New Town Services against GST AH |
| 2 | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 186500175700 | 1 250,000 | Paid Chq. no. 10128016 to New Town Services against GST AH |
| | | TOTAL: | 250,000 | 250,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress