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Payment Voucher

Transaction Date: 28/08/2024 Voucher No: PV-0824-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	277,280	0	Paid Chq. no. 10128024 to Hassan Ent. for GST AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 277,280	Paid Chq. no. 10128024 to Hassan Ent. for GST AH
		TOTAL:	277,280	277,280	

Prepared By: Maha Waris Khan Approved By: In Progress