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## was founded in 2015 as a Supply Chain Management Company

# **Payment Voucher**

Transaction Date: 04/11/2024 Voucher No: PV-1124-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	21,918	0	Online Funds Transfer to AE Traders ( Junaid )
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	21,918	Online Funds Transfer to AE Traders ( Junaid )
		TOTAL:	21,918	21,918	

Prepared By: Maha Waris Khan Approved By: In Progress