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Payment Voucher

Transaction Date : 07/01/2025

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	500,000	0	Paid Chq. no. 10155312 to New Town against GST Liablity AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 7 0	1 500,000	Paid Chq. no. 10155312 to New Town against GST Liablity AH
		TOTAL :	500,000	500,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress