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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 04/01/2025 Voucher No: PV-0125-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	15,484	0	Online Funds Transfer to Dua for Salaies of Dec-2024
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 15,484	Online Funds Transfer to Dua for Salaies of Dec-2024
		TOTAL:	15,484	15,484	

Prepared By: Maha Waris Khan Approved By: In Progress