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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 27/01/2025 Voucher No: PV-0125-33

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|---------|---------|--|
| 1 | 200100274 | Motiwal Trading Company | 250,000 | 0 | Paid Chq. no. 00154201 to Motiwal Trading against GST AH |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 250,000 | Paid Chq. no. 00154201 to Motiwal Trading against GST AH |
| | | TOTAL: | 250,000 | 250,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress