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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 06/02/2025 Voucher No: PV-0225-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	139,315	0	Withdraw Cash via Chq. no. 10155325 for Salaries & Commission
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 139,315	Withdraw Cash via Chq. no. 10155325 for Salaries & Commission
		TOTAL:	139,315	139,315	

Prepared By: Maha Waris Khan Approved By: In Progress