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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 31/01/2025 Voucher No: PV-0125-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	15,000	0	Adjustment of Loan in the month of Jan-2025 Salary
2	10010064	Loan to Dua (Employee)	0	15,000	Adjustment of Loan in the month of Jan-2025 Salary
		TOTAL:	15,000	15,000	

Prepared By: Maha Waris Khan Approved By: In Progress