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Payment Voucher

Transaction Date : 03/11/2021

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	20,000	0	Paid Ayaz Salary for the month of Oct-2021
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	20,000	Paid Ayaz Salary for the month of Oct-2021
		TOTAL :	20,000	20,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress