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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>03/12/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100239	Professional Business Solutions	35,000	0	Chq. no. 10054325 given to Zahid for Nov-2021 Salary of
					Technician
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	35,000	Chq. no. 10054325 given to Zahid for Nov-2021 Salary of
				Technician	
		TOTAL :	35,000	35,000	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress