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Transaction Date : <u>29/12/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	107,500	0	Paid Salaries of Printec Staff via Chq. no. 10054334, 36, 35
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	107,500	Paid Salaries of Printec Staff via Chq. no. 10054334, 36, 35
		TOTAL :	107,500	107,500	

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Prepared By : Maha Waris Khan

Approved By : In Progress