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Payment Voucher

Transaction Date : 06/01/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100239	Professional Business Solutions	35,000	0	Chq. no. 10054337 Paid Salary of Technician for Dec-2022
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	35,000	Chq. no. 10054337 Paid Salary of Technician for Dec-2022
		TOTAL :	35,000	35,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress