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Payment Voucher

Transaction Date: 04/03/2022 Voucher No: PV-0322-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100239	Professional Business Solutions	50,000	0	Chq. no. 10054359 given to Zahid for Feb-22 Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	50,000	Chq. no. 10054359 given to Zahid for Feb-22 Salary
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress