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Payment Voucher

Transaction Date: 12/09/2022 Voucher No: PV-0922-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	40,000	0	Paid chq. no. 10054409 to Mehmood for Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	40,000	Paid chq. no. 10054409 to Mehmood for Salary
		TOTAL:	40,000	40,000	

Prepared By: Maha Waris Khan Approved By: In Progress