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Payment Voucher

Transaction Date: 13/03/2023 Voucher No: PV-0323-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Online Funds Transfer to KH Ccard and NameCheap Payment
2	50010028	Internet Expenses (TCSS)	35,000	0	Online Funds Transfer to KH Ccard and NameCheap Payment
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	85,000	Online Funds Transfer to KH Ccard and NameCheap Payment
TOTAL :			85,000	85,000	

Prepared By: Maha Waris Khan Approved By : In Progress