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Payment Voucher

Transaction Date : 23/10/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	4,000	0	Online Transfer Balance payment of Salary to Ayaz for Sep-23
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	4,000	Online Transfer Balance payment of Salary to Ayaz for Sep-23
		TOTAL :	4,000	4,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress