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Payment Voucher

Transaction Date: 08/06/2024 Voucher No: PV-0624-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	40,000	0	Record Accured Salaries of Mahmood for the month of May-2024
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	40,000	Record Accured Salaries of Mahmood for the month of May-2024
		TOTAL:	40,000	40,000	

Prepared By: Maha Waris Khan Approved By: In Progress