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Payment Voucher

Transaction Date: 31/10/2024 Voucher No: PV-1024-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	172,026	0	Record Salaries Expenses of Corporate Office for the month of
					Oct-24
2	20010032	Accrued Expenses	0	172,026	Record Salaries Expenses of Corporate Office for the month of
				Oct-24	
		TOTAL:	172,026	172,026	

Prepared By: Maha Waris Khan Approved By: In Progress