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Payment Voucher

Transaction Date : <u>13/02/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	12,400	0	Online Kids Education Fee Payment for Feb-2025
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	12,400	Online Kids Education Fee Payment for Feb-2025
		TOTAL :	12,400	12,400	

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Prepared By : Maha Waris Khan

Approved By : In Progress