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Journal Voucher

Transaction Date: 01/04/2024 Voucher No: JV-0424-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	29,000	0	Paid Chq. 10074492 to Hameed for Mar-24 Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	29,000	Paid Chq. 10074492 to Hameed for Mar-24 Salary
		TOTAL:	29,000	29,000	

Prepared By: Maha Waris Khan Approved By: In Progress