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Payment Voucher

Transaction Date: 03/11/2021 Voucher No: PV-1121-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	54,500	0	Paid Mehmood Salary for the month of Oct-2021
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	54,500	Paid Mehmood Salary for the month of Oct-2021
		TOTAL:	54,500	54,500	

Prepared By: Maha Waris Khan Approved By: In Progress