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## was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 09/02/2022 Voucher No: PV-0222-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	35,000	0	Paid Chq. no. 10054350 to Zahid for Contract Feb Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	35,000	Paid Chq. no. 10054350 to Zahid for Contract Feb Salary
		TOTAL:	35,000	35,000	

Prepared By: Maha Waris Khan Approved By: In Progress