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Payment Voucher

Transaction Date: 13/06/2022 Voucher No: PV-0622-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	0	0	CANCEL Paid Chq. no. 10054388 to Ayaz Mehdi Two Month Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	0	CANCEL Paid Chq. no. 10054388 to Ayaz Mehdi Two Month Salary
		TOTAL:	0	0	

Prepared By: Maha Waris Khan Approved By: In Progress