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Payment Voucher

Transaction Date: 07/07/2022 Voucher No: PV-0722-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	57,500	Chq. no. 10054391 given to PRINTEC for Mehmood & Hameed
				Salary	
2	20010024	Printec	57,500	0	Chq. no. 10054391 given to PRINTEC for Mehmood & Hameed
				Salary	
		TOTAL:	57,500	57,500	

Prepared By: Maha Waris Khan Approved By: In Progress