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Payment Voucher

Transaction Date : 01/10/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	100,000	0	Paid Chq. 10074422 to Perfect Laser Tech (Toners) for Printec
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	100,000	Paid Chq. 10074422 to Perfect Laser Tech (Toners) for Printec
		TOTAL :	100,000	100,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress