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Payment Voucher

Transaction Date: 30/11/2022 Voucher No: PV-1122-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	214,750	0	Record Salaries for the month of Nov-2022
2	10010041	Imprest Funds - AH Cash Purchase	0	214,750	Record Salaries for the month of Nov-2022
		TOTAL:	214,750	214,750	

Prepared By: Maha Waris Khan Approved By: In Progress