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Payment Voucher

Transaction Date : <u>12/01/2023</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---|--------|--------|--|
| 1 | 20010024 | Printec | 26,000 | 0 | Paid Chq. no 10074448 to Ayaz for Salary |
| 2 | 10010031 | BANK AI Habib TCSS a/c no. 0027-0081-000490 | -01 0 | 26,000 | Paid Chq. no 10074448 to Ayaz for Salary |
| | | TOTAL : | 26,000 | 26,000 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress