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Payment Voucher

Transaction Date: 06/03/2023 Voucher No: PV-0323-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	25,000	0	Paid Chq. no. 10074461 to Hameed for Feb Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	25,000	Paid Chq. no. 10074461 to Hameed for Feb Salary
		TOTAL:	25,000	25,000	

Prepared By: Maha Waris Khan Approved By: In Progress