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Payment Voucher

Transaction Date: 04/04/2023 Voucher No: PV-0423-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	26,000	0	Online Payment to Ayaz for Salary Mar-2023
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	26,000	Online Payment to Ayaz for Salary Mar-2023
		TOTAL:	26,000	26,000	

Prepared By: Maha Waris Khan Approved By: In Progress