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Payment Voucher

Transaction Date: 27/05/2023 Voucher No: PV-0523-76

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---|-------|--------|------------------------------------|
| 1 | 20010024 | Printec | 5,000 | 0 | Online Transfer Advance to Mehmood |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 0 | 5,000 | Online Transfer Advance to Mehmood |
| | | TOTAL: | 5,000 | 5,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress