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Payment Voucher

Transaction Date: 27/06/2023 Voucher No: PV-0623-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	39,000	0	Online Transfer Ayaz Salary of Three Months till Jun-23
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	39,000	Online Transfer Ayaz Salary of Three Months till Jun-23
		TOTAL:	39,000	39,000	

Prepared By: Maha Waris Khan Approved By: In Progress