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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>11/07/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	25,000	0	Paid Chq. no. 10074474 to Hameed for Jun Salary
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	25,000	Paid Chq. no. 10074474 to Hameed for Jun Salary
		TOTAL :	25,000	25,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress