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Payment Voucher

Transaction Date : 21/07/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	7,000	0	Paid Cash to Ayaz for Printer Parts
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	7,000	Paid Cash to Ayaz for Printer Parts
		TOTAL :	7,000	7,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress