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Payment Voucher

Transaction Date : <u>10/08/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Transfer Mahmood Jul-23 Salary from BAH TCSS Account
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	50,000	Transfer Mahmood Jul-23 Salary from BAH TCSS Account
		TOTAL :	50,000	50,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress