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Payment Voucher

Transaction Date: 11/10/2023 Voucher No: PV-1023-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Online Transfer to Mehmood for Salary of Sep-2023
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	50,000	Online Transfer to Mehmood for Salary of Sep-2023
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress