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## **CSS Group Of Companies**

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# Payment Voucher

#### Transaction Date : 07/02/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	30,000	0	Record Ayaz Two Month Salaries Dec-23 and Jan-24
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	30,000	Record Ayaz Two Month Salaries Dec-23 and Jan-24
		TOTAL :	30,000	30,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress