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Payment Voucher

Transaction Date: 01/06/2024 Voucher No: PV-0624-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	45,000	0	Online Payment of Mehmood Salary for May-24
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	45,000	Online Payment of Mehmood Salary for May-24
		TOTAL:	45,000	45,000	

Prepared By: Maha Waris Khan Approved By: In Progress