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Payment Voucher

Transaction Date : <u>11/07/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	40,000	0	Online Payment of Mehmood Salary for Jun-2024
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 1 00	1 40,000	Online Payment of Mehmood Salary for Jun-2024
		TOTAL :	40,000	40,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress