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Payment Voucher

Transaction Date: 09/01/2025 Voucher No: PV-0125-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010034	Accrued Staff Commission	4,941	0	Release 100% Pending commisson of Rafiqa for Jul-2024 to
					Dec-2024
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 4,941	Release 100% Pending commisson of Rafiqa for Jul-2024 to
				Dec-2024	
		TOTAL:	4,941	4,941	

Prepared By: Maha Waris Khan Approved By: In Progress