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Payment Voucher

Transaction Date: 31/12/2024 Voucher No: PV-1224-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	2,000	0	Record Sweeper Salaries paid by Hameed for Dec-2024
2	10010045	Imprest Funds - Mubeen Petty Cash	0	2,000	Record Sweeper Salaries paid by Hameed for Dec-2024
		TOTAL:	2,000	2,000	

Prepared By: Maha Waris Khan Approved By: In Progress