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Payment Voucher

Transaction Date: 19/02/2025 Voucher No: PV-0225-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010034	Accrued Staff Commission	15,000	0	Release Dua Commission Partly of 2024 (1st Half)
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 15,000	Release Dua Commission Partly of 2024 (1st Half)
		TOTAL:	15,000	15,000	

Prepared By: Maha Waris Khan Approved By: In Progress