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Payment Voucher

Transaction Date: 05/04/2021 Voucher No: PV-0421-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	7,800	0	Chq no. 10038897 paid to Sky Cargo against Courier Expenses
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	7,800	Chq no. 10038897 paid to Sky Cargo against Courier Expenses
		TOTAL:	7,800	7,800	

Prepared By: Maha Waris Khan Approved By: In Progress