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Payment Voucher

Transaction Date: 24/03/2020 Voucher No: PV-0320-13

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--------------------------------------------|--------|--------|-----------------------------------------------------------------|
| 1 | 200100221 | New Town Services | 95,371 | 0 | Paid Chq. No. 00074709 to New Town Services against invoice no. |
| | | | | | 810 |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 95,371 | Paid Chq. No. 00074709 to New Town Services against invoice no. |
| | | | | 810 | |
| | | TOTAL: | 95,371 | 95,371 | |

Prepared By: Maha Waris Khan Approved By: In Progress