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Payment Voucher

Transaction Date: 07/02/2022 Voucher No: PV-0222-53

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---|--------|--------|---|
| 1 | 20010024 | Printec | 15,650 | 0 | Chq no. 10054349 given to Mubeen for Toner Making Salary against PRINTEC Toners |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 0 | 15,650 | Chq no. 10054349 given to Mubeen for Toner Making Salary against PRINTEC Toners |
| | | TOTAL: | 15,650 | 15,650 | |

Prepared By: Maha Waris Khan Approved By: In Progress