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Payment Voucher

Transaction Date: 24/03/2022 Voucher No: PV-0322-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100241	Hadi International	100,000	0	Paid Chq. no. 00103598 to Hadi International against Invoice no. 2568 (Part Payment)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	100,000	Paid Chq. no. 00103598 to Hadi International against Invoice no. 2568 (Part Payment)
TOTAL:				100,000	

Prepared By: Maha Waris Khan Approved By: In Progress