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Payment Voucher

Transaction Date: 10/03/2022 Voucher No: PV-0322-47

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---|---------|---------|--|
| 1 | 20010024 | Printec | 100,000 | 0 | Paid Cash to Printec via Chq. no. 10054331 |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 0 | 100,000 | Paid Cash to Printec via Chq. no. 10054331 |
| | | TOTAL: | 100,000 | 100,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress