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Payment Voucher

Transaction Date: 01/04/2022 Voucher No: PV-0422-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Paid Chq. no. 00103602 to PRINTEC against Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,000	Paid Chq. no. 00103602 to PRINTEC against Liability
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress