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Payment Voucher

Transaction Date: 27/04/2022 Voucher No: PV-0422-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	46,000	0	Chq. no. 10054373 given to PRINTER Supplier for Tabba Printer
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	46,000	Chq. no. 10054373 given to PRINTER Supplier for Tabba Printer
		TOTAL:	46,000	46,000	

Prepared By: Maha Waris Khan Approved By: In Progress