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Payment Voucher

Transaction Date: 28/05/2022 Voucher No: PV-0522-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	24,192	0	Paid Chq. no. 00071000 to AE Traders against Liability
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	24,192	Paid Chq. no. 00071000 to AE Traders against Liability
		TOTAL:	24,192	24,192	

Prepared By: Maha Waris Khan Approved By: In Progress