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Payment Voucher

Transaction Date: 02/06/2022 Voucher No: PV-0622-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	105,350	0	Withdraw Cash Via Chq. 10054387 by KH for Mehmood Mubeen & Iftikhar Payment (Toner Apr-2022 Commission)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	105,350	Withdraw Cash Via Chq. 10054387 by KH for Mehmood Mubeen & Iftikhar Payment (Toner Apr-2022 Commission)
		TOTAL:	105,350	105,350	

Prepared By: Maha Waris Khan Approved By: In Progress