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Payment Voucher

Transaction Date: 18/10/2022 Voucher No: PV-1022-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	16,000	0	Paid Chq. no. 10077410 for Corporate Office Rent for Oct-2022
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	16,000	Paid Chq. no. 10077410 for Corporate Office Rent for Oct-2022
		TOTAL:	16,000	16,000	

Prepared By: Maha Waris Khan Approved By: In Progress