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Payment Voucher

Transaction Date : <u>14/10/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	126,000	0	Paid Chq. no. 10074426 to Printec for Printers Purchases of Tabba
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	126,000	Paid Chq. no. 10074426 to Printec for Printers Purchases of Tabba
		TOTAL :	126,000	126,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress