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Payment Voucher

Transaction Date: 24/01/2023 Voucher No: PV-0123-69

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|---|
| 1 | 200100222 | Dollar Industries Pvt. Ltd. | 36,019 | 0 | Paid Chq. no. 10083660 to Dollar Stationery |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 36,019 | Paid Chq. no. 10083660 to Dollar Stationery |
| | | TOTAL: | 36,019 | 36,019 | |

Prepared By: Maha Waris Khan Approved By: In Progress