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Payment Voucher

Transaction Date: 14/07/2020 Voucher No: PV-0720-14

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|--|
| 1 | 50010024 | Rent Expenses (TCSS) | 27,000 | 0 | cheque no. 10024860 given to Abdul Samad against Rent of Jul |
| | | | | | and Aug-20 |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 27,000 | cheque no. 10024860 given to Abdul Samad against Rent of Jul |
| | | | | | and Aug-20 |
| | | TOTAL: | 27,000 | 27,000 | |

Prepared By: Mubeen Tahir Approved By: In Progress