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Payment Voucher

Transaction Date: 06/07/2020 Voucher No: PV-0720-34

S.#	A/c code	Particulars	Debit	Credit	Narration
					Chq. No. 12344505 Cash given to BUILDERS SALAM LAKHA against
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	100,000	0	Flat no. 501 Investment in Garden West (July-2020 Installment)
					Chq. No. 12344505 Cash given to BUILDERS SALAM LAKHA against
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	100,000	Flat no. 501 Investment in Garden West (July-2020 Installment)
		TOTAL:	100,000	100,000	

Prepared By: Mubeen Tahir Approved By: In Progress