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Payment Voucher

Transaction Date: 09/06/2023 Voucher No: PV-0623-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	102,000	0	Paid Chq. no. 10074470 to Qasim Ent. against GST Liability
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	102,000	Paid Chq. no. 10074470 to Qasim Ent. against GST Liability
		TOTAL:	102,000	102,000	

Prepared By: Maha Waris Khan Approved By: In Progress