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Payment Voucher

Transaction Date: 15/06/2023 Voucher No: PV-0623-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	17,000	0	Paid Chq. no. 00091396 for Rent Jun-2023
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	17,000	Paid Chq. no. 00091396 for Rent Jun-2023
		TOTAL:	17,000	17,000	

Prepared By: Maha Waris Khan Approved By: In Progress