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Payment Voucher

Transaction Date : 03/09/2020

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	100,000	0	Paid Cheque no. 10021215 to Printec against Toner Liabiltiy
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	100,000	Paid Cheque no. 10021215 to Printec against Toner Liabiltiy
		TOTAL :	100,000	100,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress