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Payment Voucher

Transaction Date: 13/09/2023 Voucher No : PV-0923-43 S.# Debit Credit A/c code **Particulars** Narration 0 Paid Chq. no. 10105745 to Zakaria for Corporate Office Rent Aug 1 50010024 Rent Expenses (TCSS) 33,300 & Sep 2023 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 33,300 Paid Chq. no. 10105745 to Zakaria for Corporate Office Rent Aug & Sep 2023 TOTAL : 33,300 33,300

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress