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Payment Voucher

Transaction Date: 23/10/2023 Voucher No: PV-1023-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100255	Imman Impex	200,000	0	Online Transfer Funds to Immaz Impex for AH Toner Payment
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	200,000	Online Transfer Funds to Immaz Impex for AH Toner Payment
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress