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Payment Voucher

Transaction Date: 05/04/2024 Voucher No: PV-0424-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100246	Al Habib Distribution Services	47,200	0	Paid Chq. no. 10127990 to Al Habib Distribution against Gerrys Dnata Purchases Inv. 1129
2	20010012	WHT Payables	0	118	Paid Chq. no. 10127990 to Al Habib Distribution against Gerrys Dnata Purchases Inv. 1129
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 47,082	Paid Chq. no. 10127990 to Al Habib Distribution against Gerrys Dnata Purchases Inv. 1129
		TOTAL:	47,200	47,200	

Prepared By: Maha Waris Khan Approved By : In Progress