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Payment Voucher

Transaction Date : <u>11/05/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	43,295	0	Onilne Payment to Zeeshan for Toner Boxes
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	43,295	Onilne Payment to Zeeshan for Toner Boxes
		TOTAL :	43,295	43,295	

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Prepared By : Maha Waris Khan

Approved By : In Progress