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Payment Voucher

Transaction Date : 26/06/2024

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|--------------|-----------|--|
| 1 | 200100221 | New Town Services | 400,000 | 0 | Paid Chq. no. 10128008 to New Town Services against GST AH |
| 2 | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 186500175700 | 1 400,000 | Paid Chq. no. 10128008 to New Town Services against GST AH |
| | | TOTAL : | 400,000 | 400,000 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress