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Payment Voucher

Transaction Date : <u>19/07/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	250,000	0	Paid Chq. no. 10128012 to New Town Services against GST for AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 250,000	Paid Chq. no. 10128012 to New Town Services against GST for AH
		TOTAL :	250,000	250,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress