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Payment Voucher

Transaction Date: 12/08/2024 Voucher No: PV-0824-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	40,000	0	Online HBL CC payment by Kh from BAH TCSS
2	20010024	Printec	16,350	0	Online HBL CC payment by Kh from BAH TCSS
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 56,350	Online HBL CC payment by Kh from BAH TCSS
		TOTAL:	56,350	56,350	

Prepared By: Maha Waris Khan Approved By : In Progress