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Payment Voucher

Transaction Date: 27/08/2024 Voucher No: PV-0824-65

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|---|
| 1 | 500100211 | Repair & Maintenance Expenses (TCSS) | 3,400 | 0 | Record Battery Change Expenses of Rafiqa Laptop |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 3,400 | Record Battery Change Expenses of Rafiqa Laptop |
| | | TOTAL: | 3,400 | 3,400 | |

Prepared By: Maha Waris Khan Approved By: In Progress