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Payment Voucher

Transaction Date : 20/03/2025

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100271	Deen Sons	32,631	0	Cash Chq no. 10173898 paid to Deen Sons
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	32,631	Cash Chq no. 10173898 paid to Deen Sons
		TOTAL :	32,631	32,631	

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Prepared By : Maha Waris Khan

Approved By : In Progress