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Payment Voucher

Transaction Date: 21/04/2025 Voucher No: PV-0425-21

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|-------|--------|---|
| 1 | 500100216 | Telephone Expenses (TCSS) | 6,590 | 0 | Online Payment of OFFICE PTCL Bills for the month of Apr-25 |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 0 | 6,590 | Online Payment of OFFICE PTCL Bills for the month of Apr-25 |
| | | TOTAL: | 6,590 | 6,590 | |

Prepared By: Maha Waris Khan Approved By: In Progress