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Payment Voucher

Transaction Date: 05/05/2025 Voucher No: PV-0525-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100283	SS International	50,000	0	Onlind Payment to SS Inter against GST Shams
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,000	Onlind Payment to SS Inter against GST Shams
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress