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Payment Voucher

Transaction Date: 12/05/2025 Voucher No: PV-0525-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010025	Electricity Expenses (TCSS)	9,903	0	Online Payment of Eletricity Bill Office May-25
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	9,903	Online Payment of Eletricity Bill Office May-25
		TOTAL:	9,903	9,903	

Prepared By: Maha Waris Khan Approved By: In Progress