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Payment Voucher

Transaction Date: 23/12/2020 Voucher No: PV-1220-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	45,860	0	Paid Cheque no. 00085270 to Khurram Enterprises against invoice no. 003637 and 003659
2	20010012	WHT Payables	0	1,147	Paid Cheque no. 00085270 to Khurram Enterprises against invoice no. 003637 and 003659
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	44,713	Paid Cheque no. 00085270 to Khurram Enterprises against invoice no. 003637 and 003659
TOTAL:			45,860	45,860	

Prepared By: Maha Waris Khan Approved By : In Progress