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Payment Voucher

Transaction Date: 27/01/2021 Voucher No: PV-0121-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	16,438	0	Paid Chq. No. 10030970 to Dollar Stationery against invoice no.
					20007443
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	16,438	Paid Chq. No. 10030970 to Dollar Stationery against invoice no.
				20007443	
		TOTAL:	16,438	16,438	

Prepared By: Maha Waris Khan Approved By: In Progress