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Payment Voucher

Transaction Date: 22/01/2021 Voucher No: PV-0121-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	234,615	0	Paid Cheque no. 00085274 to Printec against Toner Liabiltiy
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	234,615	Paid Cheque no. 00085274 to Printec against Toner Liabiltiy
		TOTAL:	234,615	234,615	

Prepared By: Maha Waris Khan Approved By: In Progress