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was founded in 20	15 as a Supply	Chain Management	Company

Payment Voucher

Transaction Date: 10/03/2021 Voucher No: PV-0321-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	32,712	0	Chq no. 00085285 given to Khurram Enterprises against invoice no. 007318 and 007620
2	20010012	WHT Payables	0	818	Chq no. 00085285 given to Khurram Enterprises against invoice no. 007318 and 007620
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	31,894	Chq no. 00085285 given to Khurram Enterprises against invoice no. 007318 and 007620
TOTAL:		32,712	32,712		

Prepared By: Maha Waris Khan Approved By : In Progress