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Payment Voucher

Transaction Date: 31/01/2020 Voucher No: PV-0120-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010028	Prem Traders	100,000	0	Paid Chq. No. 00074690 to Prem Traders against invoice no. A86
					and A136
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	100,000	Paid Chq. No. 00074690 to Prem Traders against invoice no. A86
				and A136	
		TOTAL:	100,000	100,000	

Prepared By: Mubeen Tahir Approved By: In Progress