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Payment Voucher

Transaction Date: 05/05/2021 Voucher No: PV-0521-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	15,500	0	Paid Chq. no. 10038923 to Owner against rent for May-2021
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,500	Paid Chq. no. 10038923 to Owner against rent for May-2021
		TOTAL:	15,500	15,500	

Prepared By: Maha Waris Khan Approved By: In Progress