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Payment Voucher

Transaction Date: 09/03/2020 Voucher No: PV-0320-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	31,000	0	Chq. No. 10017455 and 10017456 Paid to Staff (Arsalan and Anus) for the month of Feb-2020
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	31,000	Chq. No. 10017455 and 10017456 Paid to Staff (Arsalan and Anus) for the month of Feb-2020
		TOTAL:	31,000	31,000	

Prepared By: Mubeen Tahir Approved By: Approved