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Payment Voucher

Transaction Date: 05/08/2021 Voucher No: PV-0821-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	100,000	0	Paid Chq no. 10031312 to Printec Supplier against Liability
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	100,000	Paid Chq no. 10031312 to Printec Supplier against Liability
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress