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Payment Voucher

Transaction Date: 18/08/2021 Voucher No: PV-0821-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	27,000	0	Paid Chq. no. 10044703 to Abdul Samad for Rent Previous
					Payment
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	27,000	Paid Chq. no. 10044703 to Abdul Samad for Rent Previous
				Payment	
		TOTAL:	27,000	27,000	

Prepared By: Maha Waris Khan Approved By: In Progress