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Payment Voucher

Transaction Date: 30/09/2021 Voucher No: PV-0921-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	76,000	0	Paid Chq. no. 10031323 to PRINTEC against Liability (for Printer
					Purchases)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	76,000	Paid Chq. no. 10031323 to PRINTEC against Liability (for Printer
				Purchases)	
		TOTAL:	76,000	76,000	

Prepared By: Maha Waris Khan Approved By: In Progress