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Payment Voucher

Transaction Date: 20/10/2021 Voucher No: PV-1021-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	8,946	0	Chq no. 10052181 paid to Dollar Stationery against 20012713
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	8,946	Chq no. 10052181 paid to Dollar Stationery against 20012713
		TOTAL:	8,946	8,946	

Prepared By: Maha Waris Khan Approved By: In Progress