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Payment Voucher

Transaction Date: 14/01/2022 Voucher No: PV-0122-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	60,791	0	Paid Chq. no. 10059016 to Dollar Stationery against invoice no.
					101525641
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	60,791	Paid Chq. no. 10059016 to Dollar Stationery against invoice no.
				101525641	
		TOTAL:	60,791	60,791	

Prepared By: Maha Waris Khan Approved By: In Progress