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Payment Voucher

Transaction Date: 27/01/2022 Voucher No: PV-0122-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Paid Chq. 10054345 to Mehmood Jan-2022 Salary (PRINTEC)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	50,000	Paid Chq. 10054345 to Mehmood Jan-2022 Salary (PRINTEC)
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress