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Payment Voucher

Transaction Date: 25/02/2022 Voucher No: PV-0222-43

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|-------|--------|--|
| | | | | | CANCELLED |
| 1 | 200100233 | Khurram (Tapes) | 0 | 0 | Paid Chq. 00663598 to Khurram Tapes against Liability |
| | | | | | CANCELLED Paid Chq. 00663598 to Khurram Tapes against |
| 2 | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 0 | 0 | Liability |
| | | TOTAL: | 0 | 0 | |

Prepared By: Maha Waris Khan Approved By: In Progress