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Payment Voucher

Transaction Date: 31/01/2022 Voucher No: PV-0122-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	27,000	0	Chq. no. 10054348 Paid to Kashif for District Municipal Corporate
					South Fees
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	27,000	Chq. no. 10054348 Paid to Kashif for District Municipal Corporate
					South Fees
		TOTAL:	27,000	27,000	

Prepared By: Maha Waris Khan Approved By: In Progress