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Payment Voucher

Transaction Date : <u>28/04/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	52,000	0	Withdraw Cash by KH via Chq. no. 10054374 a/c of PRINTEC
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	52,000	Withdraw Cash by KH via Chq. no. 10054374 a/c of PRINTEC
		TOTAL :	52,000	52,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress