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Payment Voucher

Transaction Date: 21/05/2022 Voucher No: PV-0522-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	11,250	0	Chq. no. 10054381 given to Printec for CHIP Purchases
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	11,250	Chq. no. 10054381 given to Printec for CHIP Purchases
		TOTAL:	11,250	11,250	

Prepared By: Maha Waris Khan Approved By: In Progress