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Payment Voucher

Transaction Date: 23/05/2022 Voucher No: PV-0522-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	44,000	0	Paid Chq. no10054382 to Master Printer Point against invoice no. 035 for Purchase Two Printers (Tabba)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	44,000	Paid Chq. no10054382 to Master Printer Point against invoice no. 035 for Purchase Two Printers (Tabba)
		TOTAL:	44,000	44,000	

Prepared By: Maha Waris Khan Approved By: In Progress