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Transaction Date : <u>31/05/2022</u>

S.# Debit Credit A/c code Particulars Narration Paid Chq. no. .10054384 to PC Cartridge Trading against invoice 0 20010024 86,200 1 Printec no. 5277 for Purchase Four Printers (Tabba) Paid Chq. no. .10054384 to PC Cartridge Trading against invoice 10010031 BANK AI Habib TCSS a/c no. 0027-0081-000490-01 2 0 86,200 no. 5277 for Purchase Four Printers (Tabba) TOTAL : 86,200 86,200

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress

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