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Payment Voucher

Transaction Date : 18/08/2022 Voucher No : PV-0822-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	100,000	0	Paid Chq. no. 00120911 to Printec (Toner Payment)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	100,000	Paid Chq. no. 00120911 to Printec (Toner Payment)
		TOTAL :	100,000	100,000	

Prepared By : Maha Waris Khan

Approved By : In Progress