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Payment Voucher

Transaction Date: 22/10/2022 Voucher No: PV-1022-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	37,000	0	Paid Chq. 00120948 for Printer Purchases Hands
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	37,000	Paid Chq. 00120948 for Printer Purchases Hands
		TOTAL:	37,000	37,000	

Prepared By: Maha Waris Khan Approved By: In Progress