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Payment Voucher

Transaction Date: 30/11/2022 Voucher No: PV-1122-99

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---|--------|--------|---|
| 1 | 20010024 | Printec | 75,000 | 0 | Paid Chq. no. 10074439 to Printec against Liability |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 0 | 75,000 | Paid Chq. no. 10074439 to Printec against Liability |
| | | TOTAL: | 75,000 | 75,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress