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Payment Voucher

Transaction Date: 09/12/2022 Voucher No: PV-1222-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	31,500	0	Paid Chq. no. 10074441 to Abbas for Toner Purchases
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	31,500	Paid Chq. no. 10074441 to Abbas for Toner Purchases
		TOTAL:	31,500	31,500	

Prepared By: Maha Waris Khan Approved By: In Progress