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Payment Voucher

Transaction Date: 17/12/2022 Voucher No: PV-1222-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	53,320	0	Paid Chq. no. 00120984 to Khurram Enterprises against Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	53,320	Paid Chq. no. 00120984 to Khurram Enterprises against Liability
		TOTAL:	53,320	53,320	

Prepared By: Maha Waris Khan Approved By: In Progress