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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 15/02/2023 Voucher No: PV-0223-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	14,000	0	Online Transfer funds to Shahwali Printers for Tabba Printers
					Repairing
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	14,000	Online Transfer funds to Shahwali Printers for Tabba Printers
				Repairing	
		TOTAL:	14,000	14,000	

Prepared By: Maha Waris Khan Approved By: In Progress