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Payment Voucher

Transaction Date: 11/06/2020 Voucher No: PV-0620-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010029	Teli Trading	6,156	0	Paid Cheque no. 00074714 to Teli Trading against the invoice no.
					1901029
2	20010012	WHT Payables	0	154	Paid Cheque no. 00074714 to Teli Trading against the invoice no.
					1901029
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	6,002	Paid Cheque no. 00074714 to Teli Trading against the invoice no.
			1901029		
		TOTAL:	6,156	6,156	

Prepared By: Maha Waris Khan Approved By : In Progress