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Payment Voucher

Transaction Date: 26/08/2020 Voucher No: PV-0820-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	141,208	0	Paid Cheque no. 00074723 to M.M. Trading against the invoice
					no. 811
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	141,208	Paid Cheque no. 00074723 to M.M. Trading against the invoice
				no. 811	
		TOTAL:	141,208	141,208	

Prepared By: Maha Waris Khan Approved By: In Progress