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Payment Voucher

Transaction Date: 08/05/2023 Voucher No: PV-0523-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	33,000	0	Online Transfer Payment to Supplies for JDW Purchases
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	33,000	Online Transfer Payment to Supplies for JDW Purchases
		TOTAL:	33,000	33,000	

Prepared By: Maha Waris Khan Approved By: In Progress