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Payment Voucher

Transaction Date: 10/07/2023 Voucher No: PV-0723-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	79,000	0	Paid chq. no. 00137666 to Khurram Ent against invoice no.
					RPST2223-003082
2	20010012	WHT Payables	0	198	Paid chq. no. 00137666 to Khurram Ent against invoice no.
					RPST2223-003082
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	78,802	Paid chq. no. 00137666 to Khurram Ent against invoice no.
					RPST2223-003082
		TOTAL:	79,000	79,000	

Prepared By: Maha Waris Khan Approved By : In Progress