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Payment Voucher

Transaction Date: 15/08/2023 Voucher No: PV-0823-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	81,000	0	Paid Chq. no. 00137692 to MM Trading against GST for Khurram
				Tapes	
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	81,000	Paid Chq. no. 00137692 to MM Trading against GST for Khurram
				Tapes	
		TOTAL:	81,000	81,000	

Prepared By: Maha Waris Khan Approved By: In Progress