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Payment Voucher

Transaction Date : <u>11/08/2020</u>

Voucher No : <u>PV-0820-23</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------------|-----------|---|--------|--------|---|
| 1 | 10020011 | Flat no. 501, Hira Naz c/o HRS Group | 40,000 | 0 | Chq. No. 12344506 Cash given to BUILDERS SALAM LAKHA against Flat no. 501 Investment (Part Payment)in Garden West (Aug-2020 Installment in advance) |
| 2 | 100100131 | BANK Bankislami TOS a/c 1074-0004898-0001 | 0 | 40,000 | Chq. No. 12344506 Cash given to BUILDERS SALAM LAKHA against Flat no. 501 Investment (Part Payment)in Garden West (Aug-2020 Installment in advance) |
| TOTAL : 40,00 | | | | 40,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress