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Payment Voucher

Transaction Date: 16/09/2023 Voucher No: PV-0923-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	58,260	0	Paid Chq. no. 10105713 to Faisal Tissue & Danitorial
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	58,260	Paid Chq. no. 10105713 to Fisal Tissue & Danitorial
		TOTAL:	58,260	58,260	

Prepared By: Maha Waris Khan Approved By: In Progress