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Payment Voucher

Transaction Date: 22/09/2023 Voucher No: PV-0923-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100252	Amjad Janitorial Jodia Bazar	8,074	0	Paid Chq. no. 10105740 to Amjad Janitorial
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	8,074	Paid Chq. no. 10105740 to Amjad Janitorial
		TOTAL:	8,074	8,074	

Prepared By: Maha Waris Khan Approved By: In Progress