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Payment Voucher

Transaction Date: 13/09/2023 Voucher No: PV-0923-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	13,514	0	Paid Chq. no. 10105759 to KE for Home Bill of Sep-23
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	13,514	Paid Chq. no. 10105759 to KE for Home Bill of Sep-23
		TOTAL:	13,514	13,514	

Prepared By: Maha Waris Khan Approved By: In Progress